



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Adjourned Regular Meeting Agenda
Wednesday, January 3, 2018 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, Council Member

Alma Benavides, City Clerk
Ruby D. Walla, City Treasurer
William S. Smerdon, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Richard Rodriguez, House of Bread Ministries

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

- 2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

- a. Introduction of Pretreatment and Distribution Operator Omar Balderas by Guillermo Sillas, Public Works Director

3. SPECIAL PRESENTATION

- a. Proclamation in Honor of January 2018 as Gang Awareness and Prevention Month in the City of Brawley.

- 4. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: December 12, 2017 **pgs. 4-19**
December 21, 2017 **pgs. 20-32**
- b. Approve City Council Minutes: November 21, 2017 **pgs. 33-37**
December 5, 2017 **pgs. 38-43**

5. REGULAR BUSINESS

- a. Mayoral Appointments of City Council Members to Boards, Commissions and Committees **pgs. 44-46**
- b. Discussion and Potential Action re: Formation of an Ad Hoc Committee to Update City Council Norms & Procedures **pgs. 47-57**
- c. Discussion and Staff Direction re: Research Request for Data on Assessed Valuations, Housing and Non-Housing Tax Exempt Properties in City Limits

6. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for January, 2018 – Shirley Bonillas, Personnel & Risk Management Administrator **pg.58**
- b. Update on City of Brawley Park Restroom Facilities by Ruby Walla on Behalf of Parks & Recreation Department **pgs.59-61**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER REPORT

- a. City Correspondence to BESD and BUHS re: School Resource Officer Cost Sharing on an 80/20 Basis for January to June 2018 **pgs.62-63**

9. CITY ATTORNEY REPORT

10. CITY TREASURER REPORT

- a. Additional Investment Opportunity with Sun Community Federal Credit Union

11. CITY CLERK REPORT

12. CLOSED SESSION

POTENTIAL LITIGATION

- a. Joint Powers Insurance Authority (JPIA) for Insurance Claims Discussions

The Legislative Body, as a Member of a Joint Powers Authority, formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are 39 Potential Claims (G.C. 54956.9)

- b. Conference with Legal Counsel – Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of G.C. 54956.9: One (1) case.

EXISTING LITIGATION

- a. Conference with Legal Counsel – One (1) Case (Government Code §54956.9)
Name of Case: Garcia v. City of Brawley

ADJOURNMENT Next Regular Meeting, **Tuesday, January 16, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 12/15/2017

Time: 2:16 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48552	12/15/2017	Printed	1218	INTERSTATE BATTERY	Batteries #P164, 903 P.D.	763.1
48553	12/15/2017	Printed	J650	CRISTIAN JAUREGUI	Soccer Referee 12/15/17	28.0
48554	12/15/2017	Printed	K596	KAZ-BROS DESIGN SHOP	Plaque/Helen Noriega	99.1
48555	12/15/2017	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,700.2
48556	12/15/2017	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	507.0
48557	12/15/2017	Printed	L0215	WM ROY LIVINGSTON	Rfnd Ovrpmt 203 W G Street	905.5
48558	12/15/2017	Printed	M944	JAQUELINE MACIAS	Zumba Instructor A.M. Nov 2017	165.7
48559	12/15/2017	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.6
48560	12/15/2017	Printed	M130	MARTIN & CHAPMAN, INC.	Oath of Office	236.8
48561	12/15/2017	Printed	M426	FRANSICO MEJIA	Refund Deposit 543 N 2nd St	117.9
48562	12/15/2017	Printed	M804	MYLO JANITORIAL	Cleaning Services - Nov 2017	7,476.0
48563	12/15/2017	Printed	N161	NEWCASTLE FARMS, LLC.	Bronze Bare	36.1
48564	12/15/2017	Printed	N045	NORTHEND AUTOPARTS, INC.	Oil	13.0
48565	12/15/2017	Printed	0567	JIM O'MALLEY PLUMBING	Couplings, Glue	438.0
48566	12/15/2017	Printed	0233	O'REILLY AUTO PARTS	Belt/WWTP	158.7
48567	12/15/2017	Printed	0186	JUAN & HELEN OJEDA	Refund Deposit 376 J Street	48.2
48568	12/15/2017	Printed	0901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	10,363.0
48569	12/15/2017	Printed	0607	OSWALT & ASSOCIATES	Attorney Services - Nov 2017	6,797.2
48570	12/15/2017	Printed	P604	PADRE USA	Facial Tissue	33.5
48571	12/15/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin. Bldg	35.0
48572	12/15/2017	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	61.5
48573	12/15/2017	Printed	P930	POLYDYNE, INC.	Clarifloc	9,242.11
48574	12/15/2017	Printed	P213	PRECISION ELECTRIC CO INC	Tear Down & Inspect Pump	999.0
48575	12/15/2017	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - December 2017	3,591.2
48576	12/15/2017	Printed	P451	PRINTING SYSTEMS, INC.	Business Licenses	607.51
48577	12/15/2017	Printed	P558	PRO RECORD STORAGE, INC	Document Storage 11/1-11/30/17	245.5
48578	12/15/2017	Printed	P300	PROFORCE MARKETING, INC.	Duty Belts	93.8
48579	12/15/2017	Printed	R163	RDO EQUIPMENT CO.	Idler #89 Parks	45.6
48580	12/15/2017	Printed	R462	REDDY ICE, CORPORATION	Ice	298.2
48581	12/15/2017	Printed	R419	HILDA RIOS	Refund Deposit 541 N 2nd St	134.0
48582	12/15/2017	Printed	R168	ROTO ROOTER	Septic Tank Service/CattleCall	475.0
48583	12/15/2017	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fee/ Nov.	2,394.0
48584	12/15/2017	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance	102.7
48585	12/15/2017	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 11/21	500.0
48586	12/15/2017	Printed	S709	STATE WA RESOURCES CONTROL	SRF Financing Agreemnt No.	811,850.8
48587	12/15/2017	Printed	S780	SWRCB	Application ID #493323/948 Ken	200.0
48588	12/15/2017	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	57.8
48589	12/15/2017	Printed	U560	UNIVAR USA, INC	Sodium Hypochlorite	4,613.58
48590	12/15/2017	Printed	V1080	GERARDO VILLARREAL	Soccer Referee 12/15/17	14.0
48591	12/15/2017	Printed	V452	VISION SERVICE PLAN (CA), I	Nov Vision Insurance Plan C	1,987.6
48592	12/15/2017	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	416.42
48593	12/15/2017	Printed	W100	WILKINSON REAL ESTATE INC	Refund Deposit 1203 Duarte St	102.9
48594	12/15/2017	Printed	Z425	GUSTAVO ZAVALA	Soccer Referee 12/15/17	14.0
Total Checks: 83				Checks Total (excluding void checks):		1,008,325.29
Total Payments: 94				Grand Total (excluding void checks):		1,011,076.77

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
829	12/15/2017	Printed	A968	ACEC CALIFORNIA	2018 California Statue Books	280.70
830	12/15/2017	Printed	A785	AT&T	U-Verse Internet 11/24-12/23	183.86
831	12/15/2017	Printed	B411	BSN SPORTS, LLC	Basketballs	1,081.55
832	12/15/2017	Printed	1440	INTERNATIONAL CODE COUNCIL, INC	2015 International Residential	129.30
833	12/15/2017	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	248.59
834	12/15/2017	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	15.61
835	12/15/2017	Printed	0880	OFFICE DEPOT, INC.	Pens	188.49
836	12/15/2017	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 9/30/17-12/29/17	350.23
837	12/15/2017	Printed	S689	STAPLESADVANTAGE	Ink Pads	29.09
838	12/15/2017	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	128.78
839	12/15/2017	Printed	Z125	ZEP SALES & SERVICE	Oil	115.28
Total Checks: 11				Checks Total (excluding void checks):		2,751.48
48512	12/15/2017	Printed	9364	360 BUSINESS PRODUCTS	Rubber Bands	25.71
48513	12/15/2017	Printed	A105	A T S LABS, INC.	Pretreatment Testing	1,950.00
48514	12/15/2017	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Dec 2017 Radio Mainl. Contract	523.00
48515	12/15/2017	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	601.06
48516	12/15/2017	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	75.41
48517	12/15/2017	Printed	A232	ARC INDUSTRIES	Basic Services - November 2017	357.05
48518	12/15/2017	Printed	A688	AT&T LONG DISTANCE	Telephone Services 10/25-11/24	44.29
48519	12/15/2017	Printed	A901	AT&T-CALNET 3	Telephone Services 10/20-11/19	4,356.68
48520	12/15/2017	Printed	A592	AUTO ZONE, INC. #2804	Refrigerant	36.62
48521	12/15/2017	Printed	B131	BARRETT ENGINEERED PUMPS	Pump	998.84
48522	12/15/2017	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 11/1-11/30/17	8.25
48523	12/15/2017	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. Nov	446.25
48524	12/15/2017	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	966.00
48525	12/15/2017	Printed	D209	BURKE, WILLIAMS & SORENSEN, LLP	Labor Relations, Emp Law Svcs	110.00
48526	12/15/2017	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Police Dept.	108.44
48527	12/15/2017	Printed	C2833	CORE & MAIN LP	Meters	3,840.86
48528	12/15/2017	Printed	D402	DAPPER TIRE CO., INC.	Tires/Shop	944.11
48529	12/15/2017	Printed	D291	DDP ELECTRIC, INC	Install Potentiometer	510.00
48530	12/15/2017	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Contaminated Soil Disposal	14,999.00
48531	12/15/2017	Printed	E398	EMPIRE SOUTHWEST LLC	Key, Tube #20 Streets	643.84
48532	12/15/2017	Printed	G435	CHRISTOPHER GALARTE	Soccer Referee 12/5/17	38.50
48533	12/15/2017	Printed	G636	LUPE & WENDY GALLO	Refund Deposit 116 W C Street	132.00
48534	12/15/2017	Printed	G0240	VANESSA GARCIA	Refund Deposit 287 Allen St	163.27
48535	12/15/2017	Printed	G774	GROSSMAN PSYCHOLOGICAL	Pre-Employment Psych Exam	300.00
48536	12/15/2017	Printed	P918	HENRY PRATT COMPANY	Handwheels	339.36
48537	12/15/2017	Printed	H191	HOWARD VETERINARY	Vet Services 12/1/17	114.00
48538	12/15/2017	Printed	1102	I. I. D.	Canal Water/Mansfield 3056449	9,164.00
48539	12/15/2017	Printed	1021	I.C. PUBLIC HEALTH-EHS	Alyce Gereaux Permit/FA0006123	452.00
48540	12/15/2017	Printed	1005	I.V. ECONOMIC DEVELOPMENT CORP	IVEDC Annual Dinner/R Moore	100.00
48541	12/15/2017	Printed	1220	IMPERIAL COUNTY AIR POLLUTI	Permit 3695 PTO/Legion Road	1,403.00
48542	12/15/2017	Void	12/15/2017		Void Check	0.00
48543	12/15/2017	Void	12/15/2017		Void Check	0.00
48544	12/15/2017	Void	12/15/2017		Void Check	0.00
48545	12/15/2017	Void	12/15/2017		Void Check	0.00
48546	12/15/2017	Void	12/15/2017		Void Check	0.00
48547	12/15/2017	Void	12/15/2017		Void Check	0.00
48548	12/15/2017	Printed	1301	IMPERIAL HARDWARE CO., INC.	Screw Extractor Kit	2,748.09
48549	12/15/2017	Printed	1103	IMPERIAL IRRIGATION DISTRIC	Power Bills 10/27/17-11/29/17	84,372.99
48550	12/15/2017	Printed	1443	IMPERIAL PRINTERS	Envelopes	432.80
48551	12/15/2017	Printed	1975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - December 2017	5,000.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 12/15/2017

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users						
	LIVINGSTON/WM ROY//		Reimb. Ovrpmt 1642 Main Street	48557	12/12/2017	12/15/2017	34.02
	LIVINGSTON/WM ROY//		Rfnd Ovrpmt 203 W G Street	48557	12/08/2017	12/15/2017	0.81
							34.83
							34.83
Dept: 111.000 City Council							
101-111.000-720.100	Office						
	KAZ-BROS DESIGN SHOP	2381	Plaque/Helen Noriega	48554	12/06/2017	12/15/2017	99.12
							99.12
101-111.000-730.200	Technical						
	SPECTRUM ADVERTISINGII//	13568	Video Tape Council Mtg 11/21	48585	11/22/2017	12/15/2017	500.00
							500.00
101-111.000-750.601	Special						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	48572	12/05/2017	12/15/2017	61.52
							61.52
							660.64
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical						
	PRO RECORD STORAGE,	0019438	Document Storage 11/1-11/30/17	48577	12/01/2017	12/15/2017	0.80
							0.80
101-112.000-740.400	Rent						
	PRO RECORD STORAGE,	0019438	Document Storage 11/1-11/30/17	48577	12/01/2017	12/15/2017	114.84
							114.84
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - City Clerk	838	12/02/2017	12/15/2017	80.20
							80.20
							195.84
Dept: 112.100 City Clerk -							
101-112.100-720.100	Office						
	MARTIN & CHAPMAN, INC.///	2017379	Minute Paper	48560	12/07/2017	12/15/2017	226.11
							226.11
101-112.100-730.200	Technical						
	MARTIN & CHAPMAN, INC.///	2017365	Oath of Office	48560	11/30/2017	12/15/2017	10.78
							10.78
							236.89
Dept: 131.000 City Manager							
101-131.000-750.400	Travel						
	I.V. ECONOMIC		IVEDC Annual Dinner/R. Moore	48540	12/08/2017	12/15/2017	100.00
							100.00
							100.00
Dept: 151.000 Finance							
101-151.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Staples	48512	12/06/2017	12/15/2017	8.32
	360 BUSINESS PRODUCTS///		Rubber Bands	48512	12/07/2017	12/15/2017	4.54
	IMPERIAL PRINTERS///	17-4875	Envelopes	48550	11/16/2017	12/15/2017	168.99
							181.85

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-740.100	Repair & AM COPIERS, INC.///	34223	Printer Maintenance/Finance	48516	11/30/2017	12/15/2017	42.85
							42.85
101-151.000-750.200	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	37.24
							37.24
						Total Dept. Finance:	261.94
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Staples	48512	12/06/2017	12/15/2017	8.32
	360 BUSINESS PRODUCTS///		Rubber Bands	48512	12/07/2017	12/15/2017	4.53
	IMPERIAL PRINTERS///	17-4875	Envelopes	48550	11/16/2017	12/15/2017	168.99
	PRINTING SYSTEMS, INC.///	102452	Business License Envelopes	48576	12/04/2017	12/15/2017	353.95
	PRINTING SYSTEMS, INC.///	102453	Business Licenses	48576	12/04/2017	12/15/2017	253.56
							789.35
101-152.000-740.100	Repair & AM COPIERS, INC.///	34224	Printer Maintenance/Utility	48516	11/30/2017	12/15/2017	32.56
	SHARP ELECTRONICS	11377280	Copier Maintenance	48584	11/30/2017	12/15/2017	102.71
							135.27
						Total Dept. Utility Billing:	924.62
Dept: 153.000 Personnel							
101-153.000-730.100	Professional BURKE, WILLIAMS &	219861	Labor Relations, Emp Law Svcs	48525	11/14/2017	12/15/2017	110.00
							110.00
101-153.000-730.200	Technical PRO RECORD STORAGE,	0019521	Document Storage 11/1-11/30/17	48577	12/01/2017	12/15/2017	77.10
							77.10
101-153.000-740.400	Rent PRO RECORD STORAGE,	0019521	Document Storage 11/1-11/30/17	48577	12/01/2017	12/15/2017	52.80
							52.80
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 11/1-11/30/17	48522	12/01/2017	12/15/2017	8.25
							8.25
						Total Dept. Personnel:	248.15
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	10252	Attorney Services - Nov 2017	48569	11/30/2017	12/15/2017	6,797.22
							6,797.22
						Total Dept. City Attorney:	6,797.22
Dept: 171.000 Planning							
101-171.000-750.200	AT&T-CALNET 31//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	0.65
							0.65
						Total Dept. Planning:	0.65
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	945.34
							945.34

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1400740	Pest Control/Admin. Bldg	48571	12/04/2017	12/15/2017	35.00
							<u>35.00</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/06/2017	12/15/2017	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/06/2017	12/15/2017	31.56
	MYLO JANITORIAU//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	776.00
							<u>825.61</u>
101-191.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	345.28
							<u>345.28</u>
							<u>2,151.23</u>
							Total Dept. Non-departmental:
Dept: 211.000	Police Protection						
101-211.000-720.100	Office						
	IMPERIAL PRINTERS///	17-4884	Business Cards/Police Dept.	48550	11/16/2017	12/15/2017	94.82
							<u>94.82</u>
101-211.000-721.100	Uniforms						
	PROFORCE MARKETING,	329679	Duty Belts	48578	12/01/2017	12/15/2017	93.89
							<u>93.89</u>
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500298/2	Trimmer Donut	48548	12/06/2017	12/15/2017	8.67
	IMPERIAL HARDWARE CO.,	499406/2	Bolts, Washers, Nuts	48548	11/29/2017	12/15/2017	2.30
	IMPERIAL HARDWARE CO.,	498824/2	Screw Extractor Kit	48548	11/22/2017	12/15/2017	21.54
							<u>32.51</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	3,075.10
							<u>3,075.10</u>
101-211.000-730.100	Professional						
	GROSSMAN	01122017	Pre-Employment Psych Exam	48535	12/01/2017	12/15/2017	300.00
							<u>300.00</u>
101-211.000-730.200	Technical						
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	834	11/30/2017	12/15/2017	15.61
							<u>15.61</u>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	607300	Dec 2017 Radio Mainl. Contract	48514	11/30/2017	12/15/2017	523.00
							<u>523.00</u>
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/06/2017	12/15/2017	137.35
	MYLO JANITORIAU//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	3,150.00
							<u>3,287.35</u>
101-211.000-740.400	Rent						
	MARLIN BUSINESS BANK///	15510797	Investigations Copier Lease	48559	12/04/2017	12/15/2017	49.68
	PITNEY BOWES GLOBAL		Postage Meter 9/30/17-12/29/17	836	11/30/2017	12/15/2017	350.23
							<u>399.91</u>
101-211.000-750.200							
	AT&T-CALNET 3111		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	1,723.72
	SAN DIEGO COUNTY///		Police Radio System Fee/ Nov.	48583	12/01/2017	12/15/2017	2,194.50
							<u>3,918.22</u>
							<u>11,740.41</u>
							Total Dept. Police Protection:

Dept: 211.300 Graffiti Abatement

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.300-721.200	Other						
	IMPERIAL HARDWARE CO.,	49867112	Paint, Primer, Wet/Dry Paper	48548	11/21/2017	12/15/2017	104.19
							104.19
							104.19
Total Dept. Graffiti Abatement:							104.19
Dept: 221.000 Fire Department							
101-221.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	499321/2	Blades, Flourescent Tube	48548	11/28/2017	12/15/2017	24.56
							24.56
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	496325/2	Paint, Brush	48548	11/01/2017	12/15/2017	35.63
	IMPERIAL HARDWARE CO.,	497994/2	Bulbs	48548	11/15/2017	12/15/2017	7.20
	IMPERIAL HARDWARE CO.,	497961/2	Cement Kit, Teflon Tape	48548	11/14/2017	12/15/2017	9.70
	IMPERIAL HARDWARE CO.,	498689/2	Batteries	48548	11/21/2017	12/15/2017	25.17
	IMPERIAL HARDWARE CO.,	49932112	Blades, Flourescent Tube	48548	11/28/2017	12/15/2017	2.36
							80.06
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	719.06
							719.06
101-221.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	664138	Fuel - Police Dept.	48526	12/06/2017	12/15/2017	108.44
	IMPERIAL HARDWARE CO.,	495951/2	Fuel	48548	11/01/2017	12/15/2017	5.36
							113.80
101-221.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	158.48
							158.48
							1,095.96
Total Dept. Fire Department:							1,095.96
Dept: 221.100 Fire Station #2							
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	610.37
							610.37
101-221.100-750.200							
	AT&T		U-Verse Internet 11/24-12/23	830	11/23/2017	12/15/2017	49.00
							49.00
							659.37
Total Dept. Fire Station #2:							659.37
Dept: 231.000 Building Inspection							
101-231.000-720.200	Books and						
	INTERNATIONAL CODE		2015 International Residential	832	11/14/2017	12/15/2017	129.30
							129.30
101-231.000-721.200	Other						
	PADRE USA///	16007178	Facial Tissue	48570	11/30/2017	12/15/2017	33.57
							33.57
101-231.000-740.100	Repair &						
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	57.00
							57.00
101-231.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	226.20
							226.20
							446.07
Total Dept. Building Inspection:							446.07

Dept: 241.000 Animal Control

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101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	499510/2	Dish Soap, Bleach, Key	48548	11/29/2017	12/15/2017	42.70
	IMPERIAL HARDWARE CO.,	499550/2	Keys, Tape, Grain Scoop	48548	11/30/2017	12/15/2017	42.19
							84.89
101-241.000-730.200	Technical						
	HOWARD VETERINARY	234946	Vet Services 12/1/17	48537	12/05/2017	12/15/2017	114.00
	IMPERIAL VALLEY HUMANE		Animal Control - December 2017	48551	12/05/2017	12/15/2017	5,000.00
							5,114.00
Total Dept. Animal Control:							5,198.89
Dept: 311.000 Engineering							
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Copy Paper, Writing Pads	835	11/30/2017	12/15/2017	157.25
	OFFICE DEPOT, INC.///		Pens	835	11/30/2017	12/15/2017	31.24
							188.49
101-311.000-720.200	Books and						
	ACEC CALIFORNIA//		2018 California Statue Books	829	12/08/2017	12/15/2017	280.70
							280.70
101-311.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	498651/2	Outlet Surge	48548	11/21/2017	12/15/2017	16.39
							16.39
101-311.000-740.200	Cleaning						
	MYLO JANITORIAU//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	690.00
							690.00
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 10/25-11/24	48518	11/26/2017	12/15/2017	44.29
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	776.68
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	28.50
							849.47
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	838	11/18/2017	12/15/2017	48.58
							48.58
Total Dept. Engineering:							2,073.63
Dept: 411.000 Community							
101-411.000-750.200							
	AT&T-CALNET 31//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	226.20
							226.20
Total Dept. Community Development:							226.20
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	499192/2	Sponges, Chlorine Tablets	48548	11/27/2017	12/15/2017	46.75
							46.75
101-511.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	499955/2	Cord Connector, Tape	48548	12/04/2017	12/15/2017	24.16
	IMPERIAL HARDWARE CO.,	499427/2	Cord Connector, Staples	48548	11/29/2017	12/15/2017	21.72
							45.88
101-511.000-720.600	Plumbing						

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	IMPERIAL HARDWARE CO.,	50016112	Tubing	48548	12/05/2017	12/15/2017	7.38
	IMPERIAL HARDWARE CO.,	500165/2	Return Tubing	48548	12/05/2017	12/15/2017	-7.38
	IMPERIAL HARDWARE CO.,	500166/2	PVC Pipe	48548	12/05/2017	12/15/2017	2.93
	IMPERIAL HARDWARE CO.,	500248/2	Slip Tee, Couplings	48548	12/06/2017	12/15/2017	5.01
	IMPERIAL HARDWARE CO.,	499180/2	Nipple	48548	11/27/2017	12/15/2017	7.25
	LABRUCHERIE IRRIGATION	149372c	Sprinklers	48556	12/05/2017	12/15/2017	507.00
	O'MALLEY PLUMBING/JIM//	94893	Couplings, Glue	48565	12/04/2017	12/15/2017	46.06
							568.25
101-511 000-721.200	Other						
	IMPERIAL HARDWARE CO.,	49995612	Blades	48548	12/04/2017	12/15/2017	20.57
	IMPERIAL HARDWARE CO.,	50022812	Primer	48548	12/06/2017	12/15/2017	10.19
	IMPERIAL HARDWARE CO.,	499307/2	Hooks, Tie Wire	48548	11/28/2017	12/15/2017	11.87
	IMPERIAL HARDWARE CO.,	49941912	Rainsuit	48548	11/29/2017	12/15/2017	13.27
	IMPERIAL HARDWARE CO.,	49942712	Cord Connector, Staples	48548	11/29/2017	12/15/2017	5.54
	IMPERIAL HARDWARE CO.,	499685/2	Wire	48548	12/01/2017	12/15/2017	140.08
	IMPERIAL HARDWARE CO.,	499686/2	Roller Covers, Paint	48548	12/01/2017	12/15/2017	442.37
	IMPERIAL HARDWARE CO.,	499720/2	Paint	48548	12/01/2017	12/15/2017	135.68
	IMPERIAL HARDWARE CO.,	499746/2	Paint	48548	12/01/2017	12/15/2017	135.68
	IMPERIAL HARDWARE CO.,	499260/2	Batteries, Hooks	48548	11/28/2017	12/15/2017	29.78
	IMPERIAL HARDWARE CO.,	498507/2	Tape, Roller Covers, Key	48548	11/20/2017	12/15/2017	28.98
							974.01
101-511 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	6,238.86
							6,238.86
101-511 000-730.200	Technical						
	ROTO ROOTER///	140102	Septic Tank Service/CattleCall	48582	11/02/2017	12/15/2017	475.00
							475.00
						Total Dept. Parks:	8,348.75
Dept: 521.000	Recreation & Lions						
101-521 000-720.100	Office						
	STAPLES ADVANTAGE///		Ink Pads	837	11/25/2017	12/15/2017	29.09
							29.09
101-521 000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	500342/2	Squeegee, Magic Erasers	48548	12/06/2017	12/15/2017	34.14
							34.14
101-521 000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500138/2	Keys	48548	12/05/2017	12/15/2017	6.28
	IMPERIAL HARDWARE CO.,	498597/2	Gas Can	48548	11/20/2017	12/15/2017	14.37
	MALLORY SAFETY & SUPPLY	4361772	Gloves	833	11/27/2017	12/15/2017	204.74
							225.39
101-521 000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	3,723.30
							3,723.30
101-521 000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/04/2017	12/15/2017	27.00
							27.00
101-521 000-750.200							
	AT&T-CALNET 311/		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	221.88
							221.88
101-521 000-750.650	Taxes, Fees,						
	I.C. PUBLIC HEALTH-EHS///	IN0028697	Alyce Gereaux Permit/FA0006123	48539	11/01/2017	12/15/2017	452.00
							452.00

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Total Dept. Recreation & Lions Center:							4,712.80
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Basketballs	831	11/27/2017	12/15/2017	589.94
	BSN SPORTS, LLC///		Basketballs	831	11/28/2017	12/15/2017	491.61
							1,081.55
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor A.M. Nov 2017	48523	12/07/2017	12/15/2017	170.00
	BLAKE/LAURA P.//		Zumba Instructor P.M. Nov 2017	48523	12/07/2017	12/15/2017	131.75
	BLAKE/LAURA P.//		Piloxing Instructor P.M. Nov	48523	12/07/2017	12/15/2017	144.50
	GALARTE/CHRISTOPHER//		Soccer Referee 12/5/17	48532	12/08/2017	12/15/2017	38.50
	JAUREGUI/CRISTIAN//		Soccer Referee 12/5/17	48553	12/08/2017	12/15/2017	28.00
	MACIAS/JAQUELINE//	7013152	Zumba Instructor P.M. Oct 2017	48558	12/07/2017	12/15/2017	63.75
	MACIAS/JAQUELINE//	7013153	Zumba Instructor A.M. Nov 2017	48558	12/07/2017	12/15/2017	102.00
	VILLARREAU GERARDO//		Soccer Referee 12/5/17	48590	12/08/2017	12/15/2017	14.00
	ZAVALNGUSTAVO//		Soccer Referee 12/5/17	48594	12/08/2017	12/15/2017	14.00
							706.50
Total Dept. Recreation Leagues:							1,788.05
Dept: 522.000 Senior Citizens							
101-522.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	499192/2	Sponges, Chlorine Tablets	48548	11/27/2017	12/15/2017	45.71
	WAXIE SANITARY SUPPLY//	77114328	Janitorial Supplies	48592	11/30/2017	12/15/2017	416.42
							462.13
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500092/2	Washers, Pipe	48548	12/05/2017	12/15/2017	117.12
	IMPERIAL HARDWARE CO.,	500093/2	Return Washers, Pipe	48548	12/05/2017	12/15/2017	-117.12
	IMPERIAL HARDWARE CO.,	500094/2	Washers	48548	12/05/2017	12/15/2017	5.65
							5.65
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	365.13
							365.13
101-522.000-750.200							
	AT&T		U-Verse Internet 11/24-12/23	830	11/23/2017	12/15/2017	64.00
	AT&T-CALNET 31//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	23.93
							87.93
Total Dept. Senior Citizens Center:							920.84
Dept: 551.000 Library							
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	629.63
							629.63
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	1,900.00
							1,900.00
101-551.000-750.200							
	AT&T-CALNET 3//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	81.99
							81.99
Total Dept. Library:							2,611.62
Total Fund General Fund:							51,538.79

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	498534/2	Couplings, Concrete Mix	48548	11/20/2017	12/15/2017	194.93
							194.93
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	328.19
							328.19
							523.12
							523.12

213-313.000-725.200	Electricity					
	IMPERIAL IRRIGATION	Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	191.08
						191.08

213-313.000-730.200	Technical						
ARC INDUSTRIES//		6713	Basic Services - November 2017	48517	12/01/2017	12/15/2017	357.05
							357.05

Total Fund SB 821 - Ped. &	548.13
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241-511.100-725.200	Electricity					
	IMPERIAL IRRIGATION	Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	26.04
						26.04

Total Fund Bernardo	26.04
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243-195.000-725.200	Electricity					
	IMPERIAL IRRIGATION	Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	1608
						<u>16.08</u>

Total Fund CFO 05-1	16.08
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501-000.000-205.200	Water					
	GALLO/LUPE & WENDY//	Refund Deposit 116 W C Street	48533	12/07/2017	12/15/2017	132.00
	GARCIA/VANESSA//	Refund Deposit 287 Allen St	48534	12/07/2017	12/15/2017	163.27
	MEJIA/FRANSICO//	Refund Deposit 543 N 2nd St	48561	12/07/2017	12/15/2017	117.94
	OJEDA/JUAN & HELEN//	Refund Deposit 376 J Street	48567	12/05/2017	12/15/2017	48.25
	RIOS/HILDA//	Refund Deposit 541 N 2nd St	48581	12/07/2017	12/15/2017	134.00
	WILKINSON REAL ESTATE	Refund Deposit 1203 Duarte St	48593	12/07/2017	12/15/2017	102.98
						698.44

Total Dept. 000000:	<u>698.44</u>
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501-321.000-720.300	Chemicals						
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	48555	11/29/2017	12/15/2017	5,700.24
	POLYDYNE, INC.///	1191895	Clarifloc	48573	11/30/2017	12/15/2017	4,053.17
	UNIVAR USA, INC.///		Sodium Hypochlorite	48589	11/21/2017	12/15/2017	4,613.58
							14,366.99
501-321.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	498779/2	Bulbs	48548	11/22/2017	12/15/2017	212.26
	IMPERIAL HARDWARE CO.,	498801/2	Return Bulbs	48548	11/22/2017	12/15/2017	-111.72
							100.54
501-321.000-720.600	Plumbing						
	HENRY PRATT COMPANY	3662495	Handwheels	48536	11/03/2017	12/15/2017	339.36
	IMPERIAL HARDWARE CO.,	499394/2	Filters, Washer, Fitting	48548	11/28/2017	12/15/2017	22.19
	IMPERIAL HARDWARE CO.,	499541/2	Hose Shutoff, Windex	48548	11/30/2017	12/15/2017	5.81
	IMPERIAL HARDWARE CO.,	500280/2	Couplings, Broom, Trowel	48548	12/06/2017	12/15/2017	9.20
	IMPERIAL HARDWARE CO.,	500385/2	Coupling, Disinfective Spray	48548	12/07/2017	12/15/2017	10.31
	IMPERIAL HARDWARE CO.,	497259/2	Nozzle, Valve	48548	11/08/2017	12/15/2017	12.92
							399.79
501-321.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	499541/2	Hose Shutoff, Windex	48548	11/30/2017	12/15/2017	11.09
	IMPERIAL HARDWARE CO.,	500250/2	Towels, Trash Bags, Sanitizer	48548	12/06/2017	12/15/2017	28.03
	IMPERIAL HARDWARE CO.,	500280/2	Couplings, Broom, Trowel	48548	12/06/2017	12/15/2017	1.92
	IMPERIAL HARDWARE CO.,	500385/2	Coupling, Disinfective Spray	48548	12/07/2017	12/15/2017	11.08
	IMPERIAL HARDWARE CO.,	499009/2	Spray Paint, Cleaner	48548	11/25/2017	12/15/2017	11.84
							63.96
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	499394/2	Filters, Washer, Fitting	48548	11/28/2017	12/15/2017	15.51
	IMPERIAL HARDWARE CO.,	499596/2	Brushes, Mixing Containers	48548	11/30/2017	12/15/2017	30.09
	IMPERIAL HARDWARE CO.,	500357/2	Duct Tape, Caution Tape	48548	12/06/2017	12/15/2017	17.53
	IMPERIAL HARDWARE CO.,	500385/2	Coupling, Disinfective Spray	48548	12/07/2017	12/15/2017	8.46
	IMPERIAL HARDWARE CO.,	500387/2	Funnel, Gloves, Paint Mixer	48548	12/07/2017	12/15/2017	34.02
	IMPERIAL HARDWARE CO.,	499282/2	PVC Plug, Extractor, Batteries	48548	11/28/2017	12/15/2017	19.60
	IMPERIAL HARDWARE CO.,	498770/2	Lubricant, Hammer	48548	11/22/2017	12/15/2017	6.77
	IMPERIAL HARDWARE CO.,	498232/2	Threaded Rod, Bolt, Nuts	48548	11/16/2017	12/15/2017	6.13
	IMPERIAL HARDWARE CO.,	498526/2	Screws, Hinges	48548	11/20/2017	12/15/2017	37.10
	IMPERIAL HARDWARE CO.,	498683/2	Staples, Staple Gun	48548	11/21/2017	12/15/2017	3.60
	IMPERIAL HARDWARE CO.,	499009/2	Spray Paint, Cleaner	48548	11/25/2017	12/15/2017	19.36
	IMPERIAL HARDWARE CO.,	497741/2	Car Wash, Paint Pail	48548	11/13/2017	12/15/2017	41.85
	IMPERIAL HARDWARE CO.,	498008/2	Wheel, Reacher	48548	11/15/2017	12/15/2017	44.10
	IMPERIAL HARDWARE CO.,	498203/2	Chain, Glue Sticks, Washers	48548	11/16/2017	12/15/2017	116.70
	MALLORY SAFETY & SUPPLY	4363411	Gloves, Goggles	833	11/29/2017	12/15/2017	43.85
							444.67
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	500280/2	Couplings, Broom, Trowel	48548	12/06/2017	12/15/2017	17.80
	IMPERIAL HARDWARE CO.,	498770/2	Lubricant, Hammer	48548	11/22/2017	12/15/2017	49.72
	IMPERIAL HARDWARE CO.,	498683/2	Staples, Staple Gun	48548	11/21/2017	12/15/2017	16.13
							83.65
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	48538	12/05/2017	12/15/2017	8,924.00
							8,924.00
501-321.000-730.200	Technical						
	DDP ELECTRIC, INC.///	11	Install Potentiometer	48529	12/06/2017	12/15/2017	510.00
	EFR ENVIRONMENTAL	40137-17	Contaminated Soil Disposal	48530	11/01/2017	12/15/2017	14,999.00
							15,509.00
501-321.000-740.200	Cleaning						

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	MYLO JANITORIAU//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	510.00
							510.00
501-321.000-750.200	AT&T		U-Verse Internet 12/1-12/31	830	11/30/2017	12/15/2017	70.86
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	269.04
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	28.50
							368.40
501-321.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR		Permit 2536 PTO/Willard Ave	48541	12/08/2017	12/15/2017	186.00
							186.00
Total Dept. Water Treatment:							40,959.07
Dept: 322.000 Water Distribution							
501-322.000-720.600	PIL1mbing CORE & MAIN LP///	1040649	Meters	48527	12/06/2017	12/15/2017	3,840.86
							3,840.86
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	499529/2	Hand Sanitizer, Ratchet Strap	48548	11/30/2017	12/15/2017	37.57
	IMPERIAL HARDWARE CO.,	499568/2	Ratchet Tie Down	48548	11/30/2017	12/15/2017	19.59
	IMPERIAL HARDWARE CO.,	499567/2	Return Ratchet Strap	48548	11/30/2017	12/15/2017	-34.67
	NEWCASTLE FARMS, LLC,	6212	Bronze Bare	48563	11/28/2017	12/15/2017	36.10
	REDDY ICE, CORPORATION///		Ice	48580	11/29/2017	12/15/2017	298.20
							356.79
501-322.000-721.900	Small tools & O'MALLEY PLUMBING/JIM//	94875	Pump, Channel Lock	48565	11/30/2017	12/15/2017	110.43
							110.43
501-322.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	27,849.95
							27,849.95
501-322.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	98.55
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	48588	12/01/2017	12/15/2017	57.85
							184.90
501-322.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR		Permit 2537 PTO/Jones Street	48541	12/08/2017	12/15/2017	186.00
							186.00
Total Dept. Water Distribution:							32,528.93
Total Fund Water:							74,186.44
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	LIVINGSTON/WM ROY//		Reimb. Ovrpmt 1642 Main Street	48557	12/12/2017	12/15/2017	850.56
	LIVINGSTON/WM ROY//		Rfnd Ovrpmt 203 W G Street	48557	12/08/2017	12/15/2017	18.06
							868.62
511-331.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	499676/2	Nipple, Plug, Degreaser	48548	12/01/2017	12/15/2017	8.89
	O'MALLEY PLUMBING/JIM//	94897	Ball Valve, Union, Nipple	48565	12/04/2017	12/15/2017	238.43
							247.32
511-331.000-721.200	Other						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	499555/2	Padlock, Key	48548	11/30/2017	12/15/2017	13.68
	IMPERIAL HARDWARE CO.,	499676/2	Nipple, Plug, Degreaser	48548	12/01/2017	12/15/2017	11.38
	IMPERIAL HARDWARE CO.,	499975/2	Trash Can, Tape, Brush	48548	12/04/2017	12/15/2017	22.86
	IMPERIAL HARDWARE CO.,	497878/2	Furring Strip, Corner	48548	11/14/2017	12/15/2017	46.76
	NORTH END AUTOPARTS,	603433	Oil	48564	12/01/2017	12/15/2017	13.06
							107.74
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	600.84
							600.84
511-331.000-730.200	Technical						
	A T S LABS, INC.///	17-19266	Pretreatment Testing	48513	11/01/2017	12/15/2017	1,950.00
	ORANGE COMMERCIAL	9018	Copper Analysis	48568	11/01/2017	12/15/2017	2,139.00
							4,089.00
511-331.000-750.200							
	AT&T-CALNET 31//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	32.52
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	28.50
							61.02
511-331.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY AIR		Permit 4380 PTO/S. 9th Street	48541	12/08/2017	12/15/2017	186.00
	IMPERIAL COUNTY AIR		Permit 3695 PTO/Legion Road	48541	12/08/2017	12/15/2017	186.00
							372.00
Total Dept. Wastewater Collection:							6,346.54
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals						
	BRENTAG PACIFIC INC.///	BPI784966	Ferric Sulfate	48524	11/09/2017	12/15/2017	966.00
	IMPERIAL HARDWARE CO.,	498073/2	Ant Killer, Cable Ties	48548	11/15/2017	12/15/2017	29.07
	POLYDYNE, INC.///	1190391	Clarifloc	48573	11/24/2017	12/15/2017	5,188.94
							6,184.01
511-332.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	94876	Couplings	48565	11/30/2017	12/15/2017	43.08
							43.08
511-332.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Refrigerant	48520	11/22/2017	12/15/2017	36.62
	IMPERIAL HARDWARE CO.,	498073/2	Ant Killer, Cable Ties	48548	11/15/2017	12/15/2017	27.97
	IMPERIAL HARDWARE CO.,	499418/2	Foam Sealant, Spray Adhesive	48548	11/29/2017	12/15/2017	41.27
	O'REILLY AUTO PARTS///		Wiper Blades #219 WWTP	48566	11/15/2017	12/15/2017	27.37
	O'REILLY AUTO PARTS///		Belt/WWTP	48566	11/29/2017	12/15/2017	19.57
							152.80
511-332.000-721.900	Small tools &						
	BARRETT ENGINEERED	107026	Pump	48521	11/28/2017	12/15/2017	998.84
	IMPERIAL HARDWARE CO.,	500392/2	Drill	48548	12/07/2017	12/15/2017	53.86
							1,052.70
511-332.000-725.100	Water						
	I.L.D.///		Canal Water/Oakley 3008245	48538	12/05/2017	12/15/2017	240.00
							240.00
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	38,353.78
							38,353.78
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL	9060	Microbiology Analysis	48568	11/13/2017	12/15/2017	4,814.00
	ORANGE COMMERCIAL	9071	Microbiology Analysis	48568	11/20/2017	12/15/2017	3,045.00
	ORANGE COMMERCIAL	9082	Microbiology Analysis	48568	11/27/2017	12/15/2017	365.00

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							8,224.00
511-332.000-740.100	Repair & PRECISION ELECTRIC CO	3-064784	Tear Down & Inspect Pump	48574	12/04/2017	12/15/2017	999.00
							999.00
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48515	11/20/2017	12/15/2017	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48515	11/27/2017	12/15/2017	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/04/2017	12/15/2017	109.05
	MYLO JANITORIAU//	5070392	Cleaning Services - Nov 2017	48562	11/30/2017	12/15/2017	450.00
							777.15
511-332.000-750.200							
	AT&T-CALNET 3///		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	97.67
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Nov	48583	12/01/2017	12/15/2017	28.50
							126.17
511-332.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR		Permit 2529 PTO/Best Road	48541	12/08/2017	12/15/2017	186.00
							186.00
							Total Dept. Wastewater treatment: 56,338.69
							Total Fund Wastewater: 62,685.23
Fund: 512	Wastewater Projects						
Dept: 000.000							
512-000.000-206.200	SRF - Loans						
	STATE WA RESOURCES		SRF Financing Agreemnt No.	48586	12/07/2017	12/15/2017	699,277.69
							699,277.69
							Total Dept. 000000: 699,277.69
							Total Fund Wastewater 699,277.69
Fund: 513	Wastewater Dept						
Dept: 332.110	WW - SRF Loan						
513-332.110-760.100	Interest						
	STATE WA RESOURCES		SRF Financing Agreemnt No.	48586	12/07/2017	12/15/2017	112,573.15
							112,573.15
							Total Dept. WW - SRF Loan: 112,573.15
							Total Fund Wastewater 112,573.15
Fund: 531	Airport						
Dept: 351.000	Airport						
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	643.83
							643.83
531-351.000-750.650	Taxes, Fees, IMPERIAL COUNTY AIR		Permit 2907 PTO/Ken Bemis Dr.	48541	12/08/2017	12/15/2017	473.00
							473.00
							Total Dept. Airport: 1,116.83
							Total Fund Airport: 1,116.83

Fund: 532 Airport Projects
Dept: 351.100 Airport

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532-351,100-800.300	SWRCB//		Application ID #493323/948 Ken	48587	12/05/2017	12/15/2017	200.00
							200.00
			Total Dept. Airport construction:				200.00
			Total Fund Airport				200.00
Fund: 601	Maintenance						
Dept: 801.000	Vehicle						
601-801,000-720.400	Automotive						
	EMPIRE SOUTHWEST LLC//		Key, Tube #20 Streets	48531	11/01/2017	12/15/2017	643.84
	IMPERIAL HARDWARE CO.,	49916412	Bulbs	48548	11/27/2017	12/15/2017	20.30
	IMPERIAL HARDWARE CO.,	498531 12	Teflon Tape	48548	11/20/2017	12/15/2017	9.29
	O'REILLY AUTO PARTS///		Door Handle #202 Distribution	48566	12/01/2017	12/15/2017	36.95
	O'REILLY AUTO PARTS///		Filters, Belt #106 WWTTP	48566	12/06/2017	12/15/2017	74.85
	RDO EQUIPMENT CO.///	P48899	Return Idler	48579	12/01/2017	12/15/2017	-64.65
	RDO EQUIPMENT CO.///	P49025	Idler #89 Parks	48579	12/04/2017	12/15/2017	79.43
	RDO EQUIPMENT CO.///	P49049	Idler #89 Parks	48579	12/04/2017	12/15/2017	30.82
							830.83
601-801,000-720.410	Tires						
	DAPPER TIRE CO., INC.///	45237713	Tires #106 WWTTP	48528	12/07/2017	12/15/2017	347.29
	DAPPER TIRE CO., INC.///	45237714	Tires Shop	48528	12/07/2017	12/15/2017	596.82
							944.11
601-801,000-720.420	Oils &						
	ZEP SALES & SERVICE///		Oil	839	12/04/2017	12/15/2017	115.28
							115.28
601-801,000-720.500	Electrical						
	INTERSTATE BATTERY///		Batteries #214 Shop	48552	12/01/2017	12/15/2017	381.56
	INTERSTATE BATTERY///		Batteries #P164, 903 P.D.	48552	11/17/2017	12/15/2017	381.56
							763.12
601-801,000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	48515	12/04/2017	12/15/2017	22.69
	ALSCO AMERICAN LINEN		Cleaning Services	48515	12/04/2017	12/15/2017	37.26
							59.95
601-801,000-750.200							
	AT&T-CALNET 3//		Telephone Services 10/20-11/19	48519	11/20/2017	12/15/2017	36.65
							36.65
			Total Dept. Vehicle Maintenance Shop:				2,749.94
Dept: 802.000	Grounds & Facility						
601-802,000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 10/27/17-11/29/17	48549	12/04/2017	12/15/2017	56.41
							56.41
			Total Dept. Grounds & Facility				56.41
			Total Fund Maintenance:				2,806.35
Fund: 602	Risk Management						
Dept: 000.000							
602-000,000-200.034	Health						
	PRINCIPAL FINANCIAL		Life Insurance - December 2017	48575	11/17/2017	12/15/2017	3,591.29
	VISION SERVICE PLAN (CA),		Nov Vision Insurance Plan B	48591	11/21/2017	12/15/2017	999.40
	VISION SERVICE PLAN (CA),		Nov Vision Insurance Plan C	48591	11/21/2017	12/15/2017	988.23
							5,578.92

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. 000000:							5,578.92
Total Fund Risk							5,578.92
Grand Total:							1,011,076.77

Check Register Report

Date: 12/21/2017

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
48637	12/21/2017	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Nov 2017	42.50
48638	12/21/2017	Printed	M004	MCNEECE BROS OIL COMPANY	Exhaust Fluid	8,700.18
48639	12/21/2017	Printed	M658	LORENAMELCHOR	Refund Deposit 1173 H Street	110.47
48640	12/21/2017	Printed	N045	NORTHEND AUTOPARTS, INC.	Lamp	283.90
48641	12/21/2017	Printed	0567	JIM O'MALLEY PLUMBING	PVC, Coupling	3.46
48642	12/21/2017	Printed	0233	O'REILLY AUTO PARTS	Filters/LAMBS Bus	109.05
48643	12/21/2017	Printed	0901	ORANGE COMMERCIAL CREDIT	Pollutant Testing	8,081.00
48644	12/21/2017	Printed	P110	PESTMASTER SERVICES	Pest Control/Building Dept.	130.00
48645	12/21/2017	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	45.36
48646	12/21/2017	Printed	P451	PRINTING SYSTEMS, INC.	W2s, 1099 Misc Forms,	288.70
48647	12/21/2017	Printed	R9348	VANESSA RAMIREZ	Refund Deposits Lions Center	100.00
48648	12/21/2017	Printed	R163	RDO EQUIPMENT CO.	Sprinklers	10.86
48649	12/21/2017	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	174.56
48650	12/21/2017	Printed	S155	SAN DIEGO COUNTY	Fire Radio Fees/November 2017	741.00
48651	12/21/2017	Printed	S281	SAN DIEGO REG. TRAINING CENTER	Records Clerk Registration/	525.00
48652	12/21/2017	Printed	T901	SHELL	Fuel - Fire Dept.	101.58
48653	12/21/2017	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187425 2700 7 11/02-12/05	2,674.78
48654	12/21/2017	Printed	S408	SWRCB FEES	Annual Permit Fee/Facility ID	2,088.00
48655	12/21/2017	Printed	U901	UNITED STATES POSTAL SERVICE	City Hall Postage Refill	3,796.14
48656	12/21/2017	Printed	U602	USA BLUEBOOK, INC	Chlorination Tablets	166.96
48657	12/21/2017	Printed	U777	UTILITY SYSTEMS SCIENCE &	Calibration Services 11/29/17	902.00
48658	12/21/2017	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Brush	343.68
48659	12/21/2017	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	239.11

Total Checks: 65

Checks Total (excluding void checks): 80,231.00

Total Payments: 73

Grand Total (excluding void checks): 82,664.40

Check Register Report

Date: 12/21/2017

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
840	12/21/2017	Printed	B411	BSN SPORTS, LLC	Nets	112.17
841	12/21/2017	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	57.98
842	12/21/2017	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Tape	20.48
843	12/21/2017	Printed	S791	SOCIETY FOR HUMAN RESOURCE	Membership 3/1/18-2/28/19	209.00
844	12/21/2017	Printed	S689	STAPLES ADVANTAGE	Parchment Paper, Pens	316.58
845	12/21/2017	Printed	U411	U.S. HEALTHWORKS MEDICAL	POST Medical Evaluation	671.00
846	12/21/2017	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	749.80
847	12/21/2017	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F D, 2	296.40

Total Checks: 8

Checks Total (excluding void checks):

2,433.41

48595	12/21/2017	Printed	B364	360 BUSINESS PRODUCTS	Return Cash Box	170.63
48596	12/21/2017	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	7,250.00
48597	12/21/2017	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
48598	12/21/2017	Printed	A472	ALPHA SITE LOGISTICS, INC.	Portable Restrooms/Cattle Call	2,383.69
48599	12/21/2017	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	234.46
48600	12/21/2017	Printed	A232	ARC INDUSTRIES	Park Litter Control - Nov 2017	300.00
48601	12/21/2017	Printed	A901	AT&T-CALNET 3	Telephone Services 10/20-11/19	18.61
48602	12/21/2017	Printed	A592	AUTO ZONE, INC. #2804	Console	15.75
48603	12/21/2017	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services - Nov 2017	116.80
48604	12/21/2017	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,789.93
48605	12/21/2017	Printed	B550	KELLY BROWN	Reimb. Christmas Lights	243.47
48606	12/21/2017	Printed	C125	CAMPBELL PET COMPANY	Leashes	87.05
48607	12/21/2017	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 10/1-10/31 P.O.	79.00
48608	12/21/2017	Printed	1115	IVANCHAVEZ	Refund Deposit 1150 J Street	121.42
48609	12/21/2017	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment / E Cordova	160.00
48610	12/21/2017	Printed	C2833	CORE & MAIN LP	Brass Fittings	417.21
48611	12/21/2017	Printed	0103	DELTA DENTAL	Dental Insurance - Dec 2017	8,253.38
48612	12/21/2017	Printed	0478	DEPARTMENT OF JUSTICE	Fingerprint Applications	351.00
48613	12/21/2017	Printed	0643	DESERT PAINTS	Paint, Bottle Dispenser	45.16
48614	12/21/2017	Printed	0360	DLT SOLUTIONS, LLC	AutoCAD 2018 Subscription	541.55
48615	12/21/2017	Printed	0005	DSS CORPORATION	Maintenance Agreement	3,359.00
48616	12/21/2017	Printed	E145	ELMS EQUIPMENT	Repair Weedeater	42.25
48617	12/21/2017	Printed	F940	FAILSAFE TESTING	Annual Inspection/Unit #3900	650.00
48618	12/21/2017	Printed	F677	JAMIE S FERNANDEZ	Refund Deposit 677 S Adams St	211.92
48619	12/21/2017	Printed	F903	FIVE STAR ELECTRIC, INC.	Repair Sewer Pump	800.00
48620	12/21/2017	Printed	G00S	MARTHA T GARCIA	Travel Adv./POST Records Clerk	1,405.50
48621	12/21/2017	Printed	G099	STEVE GARCIA	PA SetUp/Tree Lighting	225.00
48622	12/21/2017	Printed	G075	ANA GUTIERREZ	Reimb Tuition/Government &	432.69
48623	12/21/2017	Printed	H119	HAAKER EQUIPMENT CO., INC.	Volt Coil #104 Sewer	174.03
48624	12/21/2017	Printed	1102	I.I.D.	Canal Water/Mansfield 3056449	8.26
48625	12/21/2017	Printed	1559	IMAGE SALES, INC	ID Cards	47.58
48626	12/21/2017	Printed	1220	IMPERIAL COUNTY AIR POLLUTI	Permit 2529 PTO/Best Road	186.00
48627	12/21/2017	Void	12/21/2017		Void Check	0.00
48628	12/21/2017	Void	12/21/2017		Void Check	0.00
48629	12/21/2017	Printed	1301	IMPERIAL HARDWARE CO., INC.	Fuel	348.03
48630	12/21/2017	Printed	1103	IMPERIAL IRRIGATION DISTRICT	Street Lights 9/6/17-10/4/17	9,982.23
48631	12/21/2017	Printed	1412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	56.31
48632	12/21/2017	Printed	1567	IMPERIAL VALLEY PRESS	Notice of Public Hearing/	924.32
48633	12/21/2017	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	540.8
48634	12/21/2017	Printed	K154	K-C WELDING RENTALS, INC	Chain Loop	195.81
48635	12/21/2017	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Coagulant Aid	8,493.20
48636	12/21/2017	Printed	L425	THE LIGHTHOUSE, INC	Switches/Shop	36.49

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Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-750.601	Special GARCIA/STEVE/I	145	PA SetUp/Tree Lighting	48621	12/11/2017	12/21/2017	225.00
							225.00
Total Dept. City Council:							225.00
Dept: 112.000 City Clerk							
101-112.000-721.110	Food and PETTY CASH -CITY CLERK/I/		Petty Cash - City Clerk	48645	12/07/2017	12/21/2017	45.36
							45.36
101-112.000-750.210	Postage FEDERAL EXPRESS CORP. I/	6-019-18638	Mailings - City Clerk	841	12/08/2017	12/21/2017	9.22
	UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	6.56
							15.78
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	11104050	Ad/Cattle Call	48632	12/01/2017	12/21/2017	310.00
	IMPERIAL VALLEY PRESS///	11104054	Ad/Cattle Call	48632	12/01/2017	12/21/2017	40.00
	IMPERIAL VALLEY PRESS///	11115920	Ad/WTP Operator	48632	12/01/2017	12/21/2017	328.99
	IMPERIAL VALLEY PRESS///	11119757	Notice of Public Hearing/	48632	12/01/2017	12/21/2017	245.33
							924.32
Total Dept. City Clerk:							985.46
Dept: 151.000 Finance							
101-151.000-720.100	Office PRINTING SYSTEMS, INC. I/	102208	W2s, 1099 Misc Forms,	48646	12/01/2017	12/21/2017	288.70
							288.70
101-151.000-721.200	Other WAL-MART STORES, INC.	00030	Facial Tissue, Air Freshener	48658	12/14/2017	12/21/2017	11.92
							11.92
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	149.40
							149.40
Total Dept. Finance:							450.02
Dept: 152.000 Utility Billing							
101-152.000-721.200	Other 360 BUSINESS PRODUCTS///		Cash Box	48595	12/08/2017	12/21/2017	41.33
	360 BUSINESS PRODUCTS///		Cash Box	48595	12/07/2017	12/21/2017	29.98
	360 BUSINESS PRODUCTS///		Return Cash Box	48595	12/08/2017	12/21/2017	-29.98
	WAL-MART STORES, INC.	00030	Facial Tissue, Air Freshener	48658	12/14/2017	12/21/2017	11.91
							53.24
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	3,335.11
							3,335.11
Total Dept. Utility Billing:							3,388.35
Dept: 153.000 Personnel							
101-153.000-730.200	Technical BEST BEST & KRIEGER LLP///	810884	Attorney Services - Nov 2017	48603	12/03/2017	12/21/2017	116.80
	CLINICA DE SALUD DEL	172934	Pre-Employment/E Cordova	48609	12/01/2017	12/21/2017	160.00
	DEPARTMENT OF JUSTICE///	272311	Fingerprint Applications	48612	12/05/2017	12/21/2017	351.00
							627.80

101-153.000-750.600

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	SOCIETY FOR HUMAN		Membership 3/1/18-2/28/19	843	12/12/2017	12/21/2017	209.00
							209.00
						Total Dept. Personnel:	836.80
Dept: 171.000 Planning							
101-171.000-740.100	Repair & CANON SOLUTIONS		Copier Mainl. 11/1-11/30 Bldg	48607	12/11/2017	12/21/2017	6.17
							6.17
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	145.25
							145.25
						Total Dept. Planning:	151.42
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical PESTMASTER SERVICES//	1401042	Pest Control/Building Dept.	48644	12/12/2017	12/21/2017	30.00
							30.00
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	48599	12/10/2017	12/21/2017	12.70
							12.70
						Total Dept. Non-departmental:	42.70
Dept: 211.000 Police Protection							
101-211.000-721.200	Other BROWN/KELLY// IMAGE SALES, INC.// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Reimb. Christmas Lights ID Cards Drop Cloth Toilet	48605 48625 48629 48629	12/05/2017 12/10/2017 12/10/2017 12/07/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017	243.47 47.58 2.33 19.90
							313.28
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1 11/07-12/10/7	48653	12/11/2017	12/21/2017	17.51
							17.51
101-211.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL MCNEECE BROS OIL	851896 217300 217293	Fuel/Police Dept. Fuel/Police Dept. Fuel/Police Dept.	48638 48638 48638	12/01/2017 12/10/2017 12/10/2017	12/21/2017 12/21/2017 12/21/2017	5,101.08 40.59 2.64
							5,144.31
101-211.000-730.200	Technical PESTMASTER SERVICES//	1401060	Pest Control/Police Dept.	48644	12/11/2017	12/21/2017	35.00
							35.00
101-211.000-740.100	Repair & CANON SOLUTIONS DSS CORPORATION		Copier Mainl. 10/1-10/31 P.O. Maintenance Agreement	48607 48615	12/01/2017 12/01/2017	12/21/2017 12/21/2017	60.48 3,359.00
							3,419.48
101-211.000-750.200							
	AT&T-CALNET 31// VERIZON WIRELESS		Telephone Services 10/20-11/19 Mobile Broadband/Police Dept.	48601 846	12/01/2017 12/10/2017	12/21/2017 12/21/2017	18.61 749.80
							768.41
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.//	6-018-32592	Mailings - Police Dept.	841	12/08/2017	12/21/2017	48.76
							48.76
101-211.000-750.510							

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	GARCIA/MARTHA //		Travel Adv./POST Records Clerk	48620	12/07/2017	12/21/2017	1,405.50
	SAN DIEGO REG. TRAINING	71170	Records Clerk Registration/	48651	12/01/2017	12/21/2017	525.00
							<u>1,930.50</u>
							<u>11,677.25</u>
Total Dept. Police Protection:							
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	DESERT PAINTS//	4988	Paint, Bottle Dispenser	48613	12/01/2017	12/21/2017	45.16
	WAL-MART STORES, INC.	02512	Paint, Brush	48658	12/12/2017	12/21/2017	53.85
							<u>99.01</u>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	851896	Fuel/Police Dept.	48638	12/01/2017	12/21/2017	113.64
							<u>113.64</u>
Total Dept. Graffiti Abatement:							<u>212.65</u>
Dept: 221.000 Fire Department							
101-221.000-720.400	Automotive						
	AUTO ZONE, INC. #28041//		Console	48602	12/15/2017	12/21/2017	15.75
	NORTHEND AUTOPARTS,	604630	Lamp	48640	12/16/2017	12/21/2017	9.12
							<u>24.87</u>
101-221.000-721.200	Other						
	K-C WELDING RENTALS,	18493	Chain Loop	48634	12/05/2017	12/21/2017	22.62
							<u>22.62</u>
101-221.000-721.900	Small tools &						
	NORTHEND AUTOPARTS,	598199	Lift Support	48640	12/01/2017	12/21/2017	122.84
	NORTHEND AUTOPARTS,	598202	Lift Support	48640	12/01/2017	12/21/2017	12.93
	NORTHEND AUTOPARTS,	598204	Return Lift Support	48640	12/01/2017	12/21/2017	-56.01
							<u>79.76</u>
101-221.000-725.400	Fuel						
	IMPERIAL HARDWARE CO.,	501381/2	Fuel	48629	12/16/2017	12/21/2017	13.86
	MCNEECE BROS OIL	851892	Fuel/Fire Dept.	48638	12/01/2017	12/21/2017	1,994.23
	MCNEECE BROS OIL	217045	Exhaust Fluid	48638	12/01/2017	12/21/2017	11.96
	SHELU//		Fuel - Fire Dept.	48652	12/06/2017	12/21/2017	101.58
							<u>2,121.63</u>
101-221.000-730.100	Professional						
	U.S. HEALTHWORKS		POST Medical Evaluation	845	12/01/2017	12/21/2017	671.00
							<u>671.00</u>
101-221.000-730.200	Technical						
	FAILSAFE TESTING /	9427	Annual Inspection/Unit #3900	48617	12/01/2017	12/21/2017	650.00
							<u>650.00</u>
101-221.000-740.400	Rent						
	WESTAIR &		Acetylene, Oxygen Tanks/F.D. 1	847	12/01/2017	12/21/2017	168.90
							<u>168.90</u>
101-221.000-750.200							
	SAN DIEGO COUNTY//		Fire Radio Fees/November 2017	48650	12/01/2017	12/21/2017	741.00
							<u>741.00</u>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	11.04
							<u>11.04</u>
Total Dept. Fire Department:							<u>4,490.82</u>

Dept: 221.100 Fire Station #2

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101-221.100-730.200	Technical JADE SECURITY SYSTEMS	0138621	Alarm Monitoring/Fire Dept. #2	48633	12/10/2017	12/21/2017	54.98
							<u>54.98</u>
101-221.100-740.400	Rent WESTAIR GASES &	80169627	Oxygen Tanks/F.D. 2	847	12/01/2017	12/21/2017	127.50
							<u>127.50</u>
							<u>182.48</u>
Dept: 231.000	Building Inspection						
101-231.000-725.400	Fuel MCNEECE BROS OIL	851895	Fuel/Building	48638	12/01/2017	12/21/2017	182.10
							<u>182.10</u>
101-231.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 11/1-11/30 Bldg	48607	12/01/2017	12/21/2017	6.18
							<u>6.18</u>
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	116.44
							<u>116.44</u>
							<u>304.72</u>
Dept: 241.000	Animal Control						
101-241.000-721.200	Other CAMPBELL PET COMPANY///	0345687-IN	Leashes	48606	12/06/2017	12/21/2017	87.05
							<u>87.05</u>
101-241.000-730.200	Technical IMPERIAL LANDFILL, INC.//		Animal Dumping Fees	48631	12/01/2017	12/21/2017	56.31
							<u>56.31</u>
							<u>143.36</u>
Dept: 311.000	Engineering						
101-311.000-720.200	Books and DLT SOLUTIONS, LLC///		AutoCAD 2018 Subscription	48614	12/13/2017	12/21/2017	541.55
							<u>541.55</u>
101-311.000-730.200	Technical ALARM COMMUNICATION	08886	Alarm Monitoring/Public Works	48597	12/14/2017	12/21/2017	90.00
	ALARM COMMUNICATION	08884	Alarm Monitoring/Sts-Utilities	48597	12/14/2017	12/21/2017	90.00
							<u>180.00</u>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	48599	12/11/2017	12/21/2017	27.54
	ALSCO AMERICAN LINEN		Cleaning Services	48599	12/01/2017	12/21/2017	26.12
							<u>53.66</u>
101-311.000-750.500	Training GUTIERREZ/ANA//		Reimb. Tuition/Government &	48622	12/20/2017	12/21/2017	432.69
							<u>432.69</u>
							<u>1,207.90</u>
Dept: 411.000	Community						
101-411.000-740.100	RP: p=1ir & CANON SOLUTIONS		Copier Maint. 11/1-11/30 Bldg	48607	12/01/2017	12/21/2017	6.17
							<u>6.17</u>
							<u>6.17</u>

Dept: 511.000 Parks

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101-511.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	500850/2	Cord Connector	48629	12/12/2017	12/21/2017	9.36
	IMPERIAL HARDWARE CO.,	500737/2	Cord Connector, Outlet	48629	12/11/2017	12/21/2017	9.58
							18.94
101-511.000-720.600	Plumbing						
	CORE & MAIN LP///	1231471	Brass Fittings	48610	12/13/2017	12/21/2017	34.69
	IMPERIAL HARDWARE CO.,	500818/2	PVC Pipe, Ell	48629	12/11/2017	12/21/2017	3.79
	RDO EQUIPMENT CO.///	P30981	Sprinklers	48648	12/12/2017	12/21/2017	10.86
							49.34
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500874/2	Key	48629	12/12/2017	12/21/2017	2.09
	IMPERIAL HARDWARE CO.,	500585/2	Keys	48629	12/08/2017	12/21/2017	8.37
	IMPERIAL HARDWARE CO.,	500738/2	Bolts, Washers, Shields	48629	12/11/2017	12/21/2017	8.64
	MALLORY SAFETY & SUPPLY	4365446	Tape	842	12/04/2017	12/21/2017	20.48
							39.58
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	500542/2	Cutting Wheel	48629	12/08/2017	12/21/2017	7.71
							7.71
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	851894	Fuel/Parks & Rec Dept.	48638	12/01/2017	12/21/2017	1,163.01
							1,163.01
101-511.000-730.200	Technical						
	ARC INDUSTRIES//	6705	Park Litter Control - Nov 2017	48600	12/01/2017	12/21/2017	300.00
							300.00
101-511.000-740.400	Rent						
	ALPHA SITE LOGISTICS,	105659	Portable Restrooms/Cattle Call	48598	12/01/2017	12/21/2017	2,383.69
							2,383.69
							Total Dept. Parks: 3,962.27
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and						
	RAMIREZ/VANESSN/	815491	Refund Deposit/Lions Center	48647	12/15/2017	12/21/2017	100.00
							100.00
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Paper Loops	844	12/02/2017	12/21/2017	15.06
	STAPLES ADVANTAGE//		Paper Loops	844	12/02/2017	12/21/2017	7.53
	STAPLES ADVANTAGE///		Tray	844	12/02/2017	12/21/2017	35.10
	STAPLES ADVANTAGE///		Ink Pads	844	12/02/2017	12/21/2017	29.09
	STAPLES ADVANTAGE//		Parchment Paper, Pens	844	12/02/2017	12/21/2017	143.62
							230.40
101-521.000-720.300	Chemicals						
	BRENTAG PACIFIC INC.///	BPI790424	Sodium Hypochlorite	48604	12/01/2017	12/21/2017	1,789.93
	ROCKWOOD CHEMICAU//	344829	Pool Sentry	48649	12/01/2017	12/21/2017	174.56
							1,964.49
101-521.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	500439/2	Bleach	48629	12/07/2017	12/21/2017	19.35
	WAL-MART STORES, INC.	02400	Paper Plates, Soap, Tissue	48658	12/13/2017	12/21/2017	134.00
	WAXIE SANITARY SUPPLY///	77122671	Janitorial Supplies	48659	12/05/2017	12/21/2017	239.11
							392.46
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500823/2	Tape, Padlock	48629	12/11/2017	12/21/2017	6.89
	IMPERIAL HARDWARE CO.,	500467/2	Velcro Tape, Key	48629	12/07/2017	12/21/2017	9.21
	WAL-MART STORES, INC.	02400	Paper Plates, Soap, Tissue	48658	12/13/2017	12/21/2017	30.87

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101-521.000-725.300	Natural gas						16.87
	SOUTHERN CALIFORNIA GAS	189 525 2700 2	11/02-12/05	48653	12/07/2017	12/21/2017	2,626.53
	SOUTHERN CALIFORNIA GAS	187 425 2700 7	11/02-12/05	48653	12/07/2017	12/21/2017	30.74
							<u>2,657.27</u>
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1401110	Pest Control/Lions Center	48644	12/14/2017	12/21/2017	35.00
							<u>35.00</u>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48599	12/11/2017	12/21/2017	27.00
							<u>27.00</u>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	20.84
							<u>20.84</u>
							<u>5,474.43</u>
							Total Dept. Recreation & Lions Center:
Dept: 521.100	Recreation Leagues						
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Nets	840	12/01/2017	12/21/2017	112.17
							<u>112.17</u>
101-521.100-730.200	Technical						
	MACIAS/JAQUELINE//	7013154	Zumba Instructor P.M. Nov 2017	48637	12/14/2017	12/21/2017	42.50
							<u>42.50</u>
							<u>154.67</u>
							Total Dept. Recreation Leagues:
Dept: 522.000	Senior Citizens						
101-522.000-720.100	Office						
	STAPLES ADVANTAGE///		Ink	844	12/02/2017	12/21/2017	86.18
							<u>86.18</u>
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500824/2	Keys	48629	12/11/2017	12/21/2017	16.96
							<u>16.96</u>
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1400526	Pest Control/Senior Center	48644	12/01/2017	12/21/2017	30.00
							<u>30.00</u>
							<u>133.14</u>
							Total Dept. Senior Citizens Center:
Dept: 551.000	Library						
101-551.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	48655	12/20/2017	12/21/2017	11.50
							<u>11.50</u>
							<u>11.50</u>
							Total Dept. Library:
							<u>34,041.11</u>
							Total Fund General Fund:
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	9,026.24
							<u>9,026.24</u>
							<u>9,026.24</u>
							Total Dept. Street Maintenance &

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Total Fund Gas Tax:							9,026.24
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-730.200 Technical							
	WAL-MART STORES, INC.	02401	All Purpose Cleaner	48658	12/13/2017	12/21/2017	101.13
							101.13
Total Dept. Bicycle & Pedestrian Fae.:							101.13
Total Fund SB 821 - Ped. &							101.13
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	138.37
							138.37
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFO 05-1 Victoria Park							
Dept: 195.000 Comm Fae Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	122.64
							122.64
Total Dept. Comm Fae Dist:							122.64
Total Fund CFO 05-1							122.64
Fund: 244 CFO 05-4 Latigo Ranch							
Dept: 195.000 Comm Fae Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	130.82
							130.82
Total Dept. Comm Fae Dist:							130.82
Total Fund CFO 05-4 Latigo							130.82
Fund: 245 CFO 05-3 La Paloma							
Dept: 195.000 Comm Fae Dist							
245-195 000-725 200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	318.87
							318.87
Total Dept. Comm Fae Dist:							318.87
Total Fund CFO 05-3 La							318.87
Fund: 246 CFO 06-1 Malan Park							
Dept: 195.000 Comm Fae Dist							
246-195 000-725 200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	106.29
							106.29
Total Dept. Comm Fae Dist:							106.29

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund CFO 06-1 Malan							106.29
Fund: 247 CFO 07-1 Luckey							
Dept: 195.000 Comm Fae Dist							
247-195.000-725 200	Electricity						
	IMPERIAL IRRIGATION		Street lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	130.82
							130.82
Total Dept. Comm Fae Dist:							130.82
Total Fund CFO 07-1							130.82
Fund: 248 CFO 07-2 Springhouse							
Dept: 195.000 Comm Fae Dist							
248-195.000-725 200	Electricity						
	IMPERIAL IRRIGATION		Street lights 9/6/17-10/4/17	48630	12/01/2017	12/21/2017	8.18
							8.18
Total Dept. Comm Fae Dist:							8.18
Total Fund CFO 07-2							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	CHAVEZ/IVAN//		Refund Deposit 1150 J Street	48608	12/11/2017	12/21/2017	121.42
	FERNANDEZ/JAMIE S//		Refund Deposit 677 S Adams St	48618	12/13/2017	12/21/2017	211.92
	MELCHOR/LORENA//		Refund Deposit 1173 H Street	48639	12/11/2017	12/21/2017	110.47
							443.81
Total Dept. 000000:							443.81
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	KEMIRA WATER SOLUTIONS,		Coagulant Aid	48635	12/05/2017	12/21/2017	8,493.20
							8,493.20
501-321.000-720 500	Electrical						
	IMPERIAL HARDWARE CO.,	500445/2	LED light	48629	12/07/2017	12/21/2017	28.00
							28.00
501-321 000-725.100	Water						
	I. I. D.//		Canal Water/Mansfield 3056449	48624	12/07/2017	12/21/2017	8.26
							8.26
501-321 000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	48599	12/06/2017	12/21/2017	56.30
							56.30
Total Dept. Water Treatment:							8,585.76
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing						
	CORE & MAIN LP//	H908653	Meter Flanges, Gaskets	48610	12/01/2017	12/21/2017	178.29
	IMPERIAL HARDWARE CO.,	500893/2	Tubing, Couplings, Ell	48629	12/12/2017	12/21/2017	20.00
	IMPERIAL HARDWARE CO.,	500908/2	PVC Pipe	48629	12/12/2017	12/21/2017	2.52
	O'MALLCY PLUMBING/JIM//	94960	PVC, Coupling	48641	12/12/2017	12/21/2017	3.46
							204.27
501-322 000-721.100	Uniforms						
	K-C WELDING RENTALS,	89694	Safety Boots/Johnathan	48634	12/14/2017	12/21/2017	173.19

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-721.200	Other						438.48
	360 BUSINESS PRODUCTS///		Frames	48595	12/01/2017	12/21/2017	53.23
	360 BUSINESS PRODUCTS///		Return Frames	48595	12/01/2017	12/21/2017	-53.23
	360 BUSINESS PRODUCTS///		Frames	48595	12/01/2017	12/21/2017	129.30
	CORE & MAIN LP///	1080044	Meter Box Cover	48610	12/01/2017	12/21/2017	204.23
							333.53
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	500985/2	Shovel	48629	12/13/2017	12/21/2017	36.62
	NORTHEND AUTOPARTS,	600893	Drill	48640	12/01/2017	12/21/2017	269.36
							305.98
							Total Dept. Water Distribution:
							1,016.97
							Total Fund Water:
							10,046.54
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500007/2	Rope	48629	12/04/2017	12/21/2017	14.85
							14.85
511-331.000-730.100	Professional						
	UTILITY SYSTEMS SCIENCE		Calibration Services 11/29/17	48657	12/05/2017	12/21/2017	902.00
							902.00
511-331.000-750.650	Taxes, Fees,						
	SWRCB FEES///		Annual Permit Fee/Facility ID	48654	12/05/2017	12/21/2017	2,088.00
							2,088.00
							Total Dept. Wastewater Collection:
							3,004.85
Dept: 332.000 Wastewater							
511-332.000-720.300	Chemicals						
	USA BLUEBOOK, INC///	413574	Chlorination Tablets	48656	12/01/2017	12/21/2017	166.96
							166.96
511-332.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	500540/2	Nipple, Couplings, Hose Clamp	48629	12/08/2017	12/21/2017	45.03
							45.03
511-332.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	500347/2	Mixer	48629	12/06/2017	12/21/2017	12.41
							12.41
511-332.000-730.200	Technical						
	ALARM COMMUNICATION	08876	Alarm Monitoring/VVWTP	48597	12/14/2017	12/21/2017	90.00
	ORANGE COMMERCIAL	9092	Microbiology Analysis	48643	12/04/2017	12/21/2017	4,223.00
	ORANGE COMMERCIAL	9093	Pollutant Testing	48643	12/04/2017	12/21/2017	3,858.00
							8,171.00
511-332.000-740.100	Repair &						
	FIVE STAR ELECTRIC, INC.II/	2330	Repair Sewer Pump	48619	12/12/2017	12/21/2017	800.00
							800.00
511-332.000-750.650	Taxes, Fees,						
	IMPERIAL COUNTY AIR		Permit 2529 PTO/Best Road	48626	12/08/2017	12/21/2017	186.00
							186.00
							Total Dept. Wastewater treatment:
							9,381.40

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Wastewater:							12,386.25
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100	Professional AE CONSULTING, INC ///	08203	Airfield lighting Rehab	48596	12/06/2017	12/21/2017	7,250.00
							7,250.00
Total Dept. Airport construction:							7,250.00
Total Fund Airport							7,250.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., LIGHTHOUSE, INC./THE// NORTHENDAUTOPARTS, O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///	500794/2 50054712 0384083 599798	Tube #105 Sewer Batteries, Filters/LAMBS Bus Switches/Shop Return Tool Box Slide Assembly Window Regulator #3953 F.D. Filters/LAMBS Bus	48629 48629 48636 48640 48642 48642	12/11/2017 12/10/2017 12/12/2017 12/01/2017 12/12/2017 12/08/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017 12/21/2017	2.18 30.39 36.49 -54.94 92.60 16.45
							123.17
601-801.000-720.500	Electrical NORTH END AUTOPARTS,	598817	Credit/Battery Core	48640	12/01/2017	12/21/2017	-19.40
							-19.40
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	501034/2	Keys, Key Tags	48629	12/13/2017	12/21/2017	17.99
							17.99
601-801.000-725.400	Fuel MCNEECE BROS OIL	851898	Fuel/Shop	48638	12/01/2017	12/21/2017	90.93
							90.93
601-801.000-730.200	Technical ALARM COMMUNICATION	08885	Alarm Monitoring/P.W.-Shop	48597	12/14/2017	12/21/2017	90.00
							90.00
601-801.000-740.100	Repair & ELMS EQUIPMENT///		Repair Weedeater	48616	12/01/2017	12/21/2017	42.25
							42.25
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN HAAKER EQUIPMENT CO.,		Uniform Cleaning Services Cleaning Services Uniform Cleaning Services Volt Coil #104 Sewer	48599 48599 48599 48623	12/11/2017 12/11/2017 12/11/2017 12/01/2017	12/21/2017 12/21/2017 12/21/2017 12/21/2017	22.69 34.96 27.15 174.03
							258.83
Total Dept. Vehicle Maintenance Shop:							603.77
Total Fund Maintenance:							603.77
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health DELTA DENTAL///		Dental Insurance - Dec 2017	48611	12/01/2017	12/21/2017	8,253.38
							8,253.38
Total Dept. 000000:							8,253.38

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
						Total Fund Risk	8,253.38
						Grand Total:	82,664.41

CITY OF BRAWLEY
November 21, 2017

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman** @6:00 PM

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
ABSENT: None

Invocation was offered by **Pastor Mike Neciuk, El Redentor Church**

Pledge of Allegiance was led by **CM Noriega**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

2. PUBLIC APPEARANCES/COMMENTS

- a. **Pastor Neciuk**, Pastor of El Redentor Church, invited everyone to their annual Thanksgiving Dinner today starting at 7pm at the church.
- b. **Ryan Kelley**, Imperial County Supervisor for District 4, informed the City Council that the County had the first reading of their Marijuana Ordinance for medicinal recreational and industrial hemp and mentioned that there would be another discussions on associated planning fees; he also informed the City Council that they extended some of their community benefit loans that include Silverdale Cheese; Public Hearings were held for a fire station and sheriff substation, a cool center in Niland and Infrastructure Improvements in Seeley and waiving permit fees for the Desert Shores Key Project
- c. **Kay Pricola**, Brawley resident commended the Interim Police Chief for his help with abandoned vehicle abatement. She commented that people often don't like to report their neighbors and that there should be an automated system for reporting. She recommended the County's pothole reporting system. She mentioned that old Highway 111 needs repairs and that the public should be notified quickly of how the City plans on spending the relinquishment funds.
- d. **Roy Livingston**, Brawley resident, urged the City Council to move forward with the Main Street striping project.
- e. **Mayor Couchman** announced that he was wearing a Central Union High School Spartan T-shirt as part of a personal bet he had with **Mayor Alex Cardenas** of El Centro for losing the Bell Game.
- f. **Brawley Police Officer Juan Morales** was introduced by Interim Police Chief Kelly Brown.
- g. **Accounting Assistant Giovanna Lira** was introduced by Finance Director Ruby Walla.
- h. **Michael Walla**, Parks & Recreation Commissioner, informed the City Council of a discussion he had with a Parks & Recreation employee regarding the state of public restrooms in City parks. The employee shared that the open hours of the restrooms are from 7am to 10pm. During those times, City staff respond to a variety of issues including stolen toilet paper, graffiti and holes in restroom walls. The recommendation from the Parks & Recreation Commission is to reduce the hours from 3pm to 10pm.

Mayor Couchman mentioned that the damage at the Meserve Park restroom was also brought to the attention of the City Council and City Manager. This appeared to occur outside of school hours.

CM Nava suggested that signage of hours of operation could be beneficial.

CM Noriega reminded the City Council that the restroom operation hours are a touchy subject as the hours were extended after complaints of public urination near residential areas. Therefore, if the decision is to reduce the hours of operation, there should be communication to the public as to why the hours are being reduced.

Mayor Couchman expressed his concerns and mentioned that perhaps there should be some evaluation of the hours of operations to best accommodate facilities and varying usage. He stated that maintaining the restrooms should be prioritized. He encouraged the public to inform City Staff and the Police Department when the restrooms are being vandalized.

- i. **Katie Luna**, Chamber of Commerce Executive Director, spoke and presented the City Council with a Certificate of Appreciation for the City's support during Cattle Call.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Kastner-Jauregui 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton

NAYES: None

ABSENT: None

ABSTAIN: None

- a. **Approved** Accounts Payable: October 13, 2017
October 20, 2017
October 27, 2017
November 2, 2017
November 9, 2017
- b. **Approved** Resolution No. 2017-44: Resolution of the City Council of the City of Brawley, California Approving the Destruction of Specific Police Department Records, Documents and Papers, Pursuant to Sections §34090 of the Government Code of the State of California.
- c. **Approved** Resolution No. 2017-45: Resolution of the City Council of the City of Brawley, California Declaring Certain Office Furniture and Equipment Previously Utilized by the Community Development Services Department as Surplus Property and Authorize the Donation to the Salvation Army or Similar Entity.
- d. Discussion and Potential Action to **Approve** Resolution No. 2017-46: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Amount of \$6,958.61.
- e. **Rejected** Claim as recommended by Carl Warren & Company Claims Management Adjusters for Raul Ayala.

4. REGULAR BUSINESS

- a. Discussion and Potential Action re: Brawley Youth Football Jr. Pee Wee's Request for Support to Travel to the National Championships in Kissimmee, Florida, December 2-10, 2017

Coach Joe Lopez of Brawley Youth Football Jr. Pee Wee's urged Council for their support to travel to Florida. Joe Lopez, Jr. read a letter to the City Council asking for their support.

CM Kastner-Jauregui stated that she is familiar with the organization which she thinks teaches more than just sports and suggested a donation should be given to the team from the City Council's travel budget.

The City Council **approved** a sponsorship to Brawley Youth Football Jr. Pee Wee's in the amount of \$250.00. The sum of \$50 will be taken from each Council Member's travel budget.

- a. Discussion and Potential Action to Approve a Five Year Contract with DSS Equature for Audio Recording Services in an Amount Not to Exceed \$35,045

Interim Chief of Police Brown informed the City Council that in 2010 the Brawley Police Department (BPD) conducted research into alternative recording systems for the Department's growing communications recording needs. In October of 2011 with the approval of the City Council, BPD entered into a five (5) year contract with DSS Equature. The initial contract expired in October of 2016 and the City has continued services without a contract for the past twelve months.

The City Council **approved** the five year contract renewal with DSS Equature for audio recording services in an amount not to exceed \$35,045. m/s/c Nava/Noriega 5-0

- b. Discussion and Potential Action to Approve Resolution No. 2017-47: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Public Works Budget and Authorize the Purchase of an Ultra Violet Analyzer for the City of Brawley Wastewater Treatment Plant

Public Works Director Guillermo Sillas informed the City Council that the current UV Disinfection System is operating in a manual mode because the existing analyzer is no longer operable.

The City Council **approved** the proposed budget adjustment and purchase of the Ultra Violet (UV) Analyzer for the Disinfection System at the Wastewater Treatment Plant in the amount of \$57,267.35. m/s/c Kastner-Jauregui/Noriega 5-0

- c. Discussion and Potential Action to Accept Caltrans Relinquishment of the Eastern Segment of State Route 78 between Best Road and Eastern City Limits.

PWD Sillas stated to the City Council that when Caltrans previously relinquished State Route 78 (SR 78) the proposed portion to be relinquished was in the County's jurisdiction. With the annexation of the Rancho Porter Subdivision in 2015, a portion of Route 78 remained in Caltrans right of way. Since this is a small area adjacent to the City's right of way and within City Limits, Caltrans has requested and City Staff concur that relinquishment is an appropriate and suitable arrangement.

City Manager Rosanna Bayon Moore informed City Council that we currently own the Northern half of the proposed portion to be relinquished.

CM Noriega inquired about the condition of the road.

PWD Sillas informed the City Council that the portion is not paved and is simply a right-of-way not an additional road.

CM Bayon Moore said it is akin to a shoulder which was mistakenly omitted with the Rancho Porter Subdivision.

CM Noriega added that she wants to make sure that it is not another road that would be added to a maintenance list as there are already complaints on existing streets that need to be addressed such as Legion Road.

Planning Director Gordon Gaste clarified that the additional right-of way would be widened by the Rancho Porter developers per City Standards.

The City Council **accepted** the Eastern Segment of State Route 78 from Caltrans. m/s/c Nava/Noriega 5-0

b. Discussion and Staff Direction re: Main Street Striping Project

Power Point Presentation presented by **Public Works Director Guillermo Sillas**

The top six projects were described as prioritized because they are time sensitive in terms of publication and/or deadlines for the expenditure of grant funds. He also mentioned that should the City Council direct to move in the direction of the Main Street Striping Project, the design process would begin after January 31, 2018 at the earliest and would likely conclude in June 2018.

CM Wharton emphasized the importance of not derailing the timeline of project with outside deadlines or specifications.

Mayor Couchman inquired about the cost of the project.

PWD Sillas stated that the approximate cost of the project would be about \$45,000 for basic striping.

Mayor Couchman also asked how many accidents have occurred at the location due to striping issues.

Interim Chief of Police Brown responded that there have not been any traffic collisions at that location.

The City Council **directed** staff to prioritize current projects and report back on status of current projects. Striping may be included in future projects. The City Council wishes to be notified if the striping becomes a safety issue.

c. Discussion and Staff Direction re: City Council Re-Organization Meeting Date

The City Council Re-Organization Meeting will be held on December 5, 2017 at 6pm.

5. DEPARTMENTAL REPORTS

a. Marjo Mello, Library Director re: Angel "T" Party on December 7, 2017

b. Guillermo Sillas, City Engineer and Public Works Director, re: Completion of Sidewalk Project

6. INFORMATIONAL ITEMS

a. Record of Building Permits for September 2017, Prepared by Oscar Escalante, Interim Building Official

7. CITY COUNCIL MEMBER REPORTS

Noriega: Attended majority of Cattle Call Events, Meeting in Imperial Beach regarding Water Quality and Rehabilitation for the Tijuana River, Memorial Dedication at Clinicas Salud del Pueblo for Miguel Miranda, 8th Annual Environmental Health Leadership Summit, 3rd Annual Mariposa Award Gala. Congratulated Mayor Couchman and Council Member Elect Luke Hamby on their elections. Hoop Shoot Basketball Program to be held at the Boys & Girls Club sponsored by the Elks Lodge in December. For more information, contact the Elks Lodge.

- Kastner-Jauregui:** Attended the Pioneer's Memorial Healthcare District Dinner, MANA Las Primeras Event, Molina Health Care Dinner, League of California Cities Dinner in Calexico, Meeting in Imperial Beach regarding Water Quality and Rehabilitation for the Tijuana River with Senator Ben Hueso, Cattle Call Events and Imperial Valley Economic Development Corporation awards dinner.
- Wharton:** Attended Pioneer's Memorial Healthcare District Gala, California League of Cities Dinner, Kick-Off at Paddy's on the Rock and Cattle Call Events.
- Nava:** Attended Cattle Call Events, would like to commend the Brawley Police Department for all their help. Congratulations to Pat Dorsey on her retirement. Attended IVEDC Dinner and toured various City departments including the Wastewater Treatment Facility, Fire Station No. 2 and the Police Station to assist in acclimating Council Member Elect Luke Hamby.
- Couchman:** Attended Cattle Call Events, Imperial Chamber Mixer, Bell Game, Chamber Meeting, California League of Cities Dinner, 8th Annual Environmental Health Leadership Summit, IVROP Career Meeting, Pioneers Memorial Healthcare District Gala, dedication of Miguel Miranda at Clinicas Salud del Pueblo, MANA Las Primeras Awards, Elks Rib Cook-Off, El Centro Rotary Meeting, IVEDC Annual Dinner. Toured Brawley Welding Class for IVROP and joined Community Valley Bank Cattle Call breakfast. Commended all City Staff for their hard work during Cattle Call Week.

8. CITY TREASURER'S REPORT

- a. City of Brawley Investment Activity Report as of September 30, 2017.

9. CITY MANAGER'S REPORT

- a. There are vacancies on a number of City Boards and Commissions. The City Clerk will be reaching out to the City Council regarding advertising and solicitation efforts to fill the positions.

10. CITY ATTORNEY'S REPORT

- a. Tenants of the Brawley Mobile Home Park have received payments as part of the relocation assistance plan.

11. CITY CLERK'S REPORT None to report.

12. CLOSED SESSION

a. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956:
One (1) potential case.

ADJOURNMENT @ 7:56pm

Alma Benavides, City Clerk

**CITY OF BRAWLEY
December 5, 2017**

The City Council of the City of Brawley, California met in a regular meeting 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Couchman** @6:00 PM

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
ABSENT: None

Invocation was offered by **Pastor Mike Neciuk, El Redentor Church**

Pledge of Allegiance was led by **CM Noriega**

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Noriega/Kastner-Jauregui 5-0

2. PUBLIC APPEARANCES/COMMENTS

- a. **Marjo Mello**, City of Brawley Librarian, reminded everyone that the Angel Tea will be December 7, 2017.
- b. **Luis Olmedo**, Comite Civico del Valle, updated the City Council on AB617 policy as it pertains to air monitoring. Comite Civico is advocating to the State to secure funding for local efforts as the majority of the resources will go to the Bay Area, San Joaquin Valley, and the South Coast Air Quality Management District. He urged the City Council to contact Matt Dessert, Imperial County Air Pollution Control District Officer.
- c. **Mercedes Wheeler**, local attorney, entered her comments and concerns regarding the City Council's discriminatory practices as it pertains to the Mayor and Mayor Pro-Tempore positions to be selected.
- d. **Pat Dorsey, Retired Parks & Recreation Director** presented Certificates of Recognition to Soroptimist International Club of Brawley and the Brawley Get Together Club.
- e. **Mayor Couchman**, recognized Pat Dorsey, Retired Parks & Recreation Director, for her years of service to the City of Brawley and also proclaimed December 5, 2017 as Pat Dorsey Day in the City of Brawley.

3. SPECIAL BUSINESS

- a. Adopt Resolution No. 2017-: Resolution of the City Council of the City of Brawley, California Reciting the Facts of the General Municipal Election Held on November 7, 2017, Declaring the Results and Such Other Matters as Provided by Law.

The City Council **approved** Resolution No. 2017-48: Resolution of the City Council of the City of Brawley, California Reciting the Facts of the General Municipal Election Held on November 7, 2017, declaring the results and such other matters as provided by law. m/s/c Noriega/Kastner-Jauregui 5-0

- b. Outgoing Council Member Helen M. Noriega Comments

Tomas Oliva, representative to Congressman Juan Vargas of the 51st Congressional District, recognized CM Noriega's service to the City of Brawley.

Christian Nuñez, representative to Assembly Member Eduardo Garcia, recognized CM Noriega's service to the City of Brawley.

Mayor Couchman, presented outgoing Mayor-Pro-Tempore Noriega with a plaque commemorating her service and a bouquet of flowers from the City of Brawley.

CM Noriega commented that she is saddened to leave the City Council; she mentioned that she will still be the voice for the people who do not have a voice and will still be involved in the community. She urged the younger generations to get involved in the community and to vote during elections.

CM Kastner-Jauregui commended CM Noriega for her service and thanked her for all her help when she became a Council Member.

CM Wharton commented that she represents all voices and mentioned that she has provided a life of service.

CM Nava commented that he respects the leadership and engagement with the community of Brawley.

Mayor Couchman mentioned that Council Member Noriega's heart has always been in the right place through her countless years of representing the City of Brawley. He highlighted her impact in Parks, the Senior Center and Library.

- c. Alma Benavides, City Clerk, Administered the Oath of Office to Council Members Luke Hamby and Sam Couchman

City Clerk Benavides, administered the Oath of Office to Council Members Luke Hamby and Sam Couchman

- d. Incoming Council Member Luke Hamby Comments

CM Hamby thanked the City of Brawley and Citizens for their support in being elected into the Brawley City Council.

- e. Reorganization of Officers

- Election of Mayor/Chairperson for the City Council, Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation
- Election of Mayor Pro-Tempore for the City Council, Vice Chairperson for the Successor Agency to Brawley Community Redevelopment Agency, Vice Chairperson for the Public Financing Authority and Vice President for the Public Improvement Corporation

Mayor Couchman nominated CM Nava for Mayor and CM Wharton for Mayor-Tempore. m/s/c Couchman/Wharton 5-0

CM Nava commented that there was discussion in the community in regards to the election of Mayor and Mayor Pro-Tempore and commented that it was important to document the election process. He mentioned that they have been following a policy of the City Council to rotate the assignment.

CM Couchman added that they had been following a policy and the policy could be changed but there are no changes proposed at this time.

Helen Noriega, Brawley resident, stated she has looked for the policy and spoken to the City Manager and has

not found a written policy regarding rotation for Mayor and Mayor Pro-Tempore. She stated that the policy was prejudiced and discriminatory as history shows in the rotation of Mayor with CM Couchman, Wharton and Nava.

CM Wharton responded to Ms. Noriega's comments and stated that there is no way of devising a simple fair rotation because it is subject to re-election every two years. When an incumbent does not win re-election, the next Council Member in the rotation gets bumped up.

Luis Olmedo, Executive Director of Comité Civico, thanked CM Couchman for his time as Mayor and stated that when CM Nava served as Mayor, he made fair, well-informed decisions and added that he is in favor of CM Nava's nomination.

CM Kastner-Jauregui thanked the public for their support of her appointment as Mayor and expressed that she hopes she will gain the City Council's trust to become Mayor in the future.

CM Wharton added that he looks forward to Council Member Kastner-Jauregui's service as Mayor Pro-Tempore next year by voter count and hopes to see her as Mayor.

f. Outgoing Mayor Comments

CM Couchman commended City Staff for their hard work, the Council and his family for their support during his time as Mayor; he also thanked the citizens of Brawley for his re-election. He looks forward to working with CM Hamby to accomplish great things.

Mayor Nava added he has great respect for CM Couchman and his involvement with the community of Brawley.

CM Kastner-Jauregui added that CM Couchman has done a great job as Mayor this past year; she enjoys his mentorship and guidance so far in her term as a Council Member.

CM Wharton thanked CM Couchman for his service and leadership.

CM Hamby congratulated CM Couchman for his efforts.

City Manager Bayon Moore presented CM Couchman with a chronicle of articles published by the Desert Review and Imperial Valley Press during his time as Mayor and presented a token of gratitude on behalf of City Staff.

g. Incoming Mayor Comments

Mayor Nava thanked the City Council for his bestowing the honor of Mayor in his 11th year of serving the community of Brawley. He added that the Council is diverse and looks forward to what their combined efforts bring. He looks forward to working with CM Hamby. He is appreciative of the support his family gives during his time as Council Member and Mayor.

Christian Nuñez, 335 C Street, commented that he is happy to see the new Mayor and commented that he has a connection with the younger population of Brawley.

Recess @ 7:20pm.

Reconvene @ 7:40pm.

4. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Couchman/Kastner-Jauregui 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

- | | | |
|----|--------------------------------------|---------------------------------------|
| a. | Approved City Council Minutes | October 3, 2017
October 17, 2017 |
| b. | Approved Accounts Payable; | November 21, 2017
December 1, 2017 |

5. REGULAR BUSINESS

- a. Discussion and Potential Action re: Adopt Resolution No. 2017- : Resolution of the City Council of the City of Brawley, California Declaring its Intention to Establish City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) to Authorize the Levy of a Special Tax to Provide Certain Services and Paying for Certain Incidental Expenses.

Power Point presented by **Planning Director Gordon Gaste**

A resolution of Intention is required to establish the Rancho Porter Community Facilities District CFD as required by the Imperial County Local Agency Formation Commission (LAFCO) to keep the City financially whole per the Fiscal Impact Assessment prepared for the annexation of Rancho Porter Specific Plan Area (SPA). The Rancho Porter SPA consists of approximately 277 acres and is located in the southwest quadrant of the City of Brawley, south of Main Street between Best Avenue and State Highway 111. CFD is for services only that will provide funds for police, fire and landscaping services.

CM Couchman stated his concerns with CFD's as he believes the costs should be recovered with the cost of the home rather than as an additional tax. He acknowledged that this is a condition of the LAFCO agreement.

CM Kastner-Jauregui also expressed her concerns for a CFD as the City wants to avoid CFD's in the future. She asked if they were bound to the decision or if they had the ability to revisit should a residential project come to the Rancho Porter project.

Planning Director Gaste stated that the City is bound by the LAFCO decision. He also added that when an annexation is proposed LAFCO requires a fiscal impact study to be completed to ensure the City will remain financially whole. The fiscal impact study showed that we would be deficient in certain public services because the price of housing and the tax rate in the Imperial Valley doesn't cover the cost of services.

The City Council **approved** Resolution No. 2017-49: Resolution of the City Council of the City of Brawley, California, declaring its Intention to Establish City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) to Authorize the Levy of a Special Tax to Provide Certain Services and Paying for Certain Incidental Expenses. m/s/c Wharton/Kastner-Jauregui 5-0

- b. Discussion and Potential Action re: January 2, 2017 Regular City Council Meeting Date

The City Council approved that the next City Council Meeting will take place on **Wednesday, January 3, 2017.**
m/s/c Kastner-Jauregui/Hamby 5-0

6. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for December 2017 and 2018 City of Brawley Calendar by Shirley Bonillas, Personnel & Risk Management Administrator

7. INFORMATIONAL ITEMS

- a. Record of Building Permits for October 2017, Prepared by Oscar Escalante, Interim Building Official

8. CITY COUNCIL MEMBER REPORTS

Hamby: Met with Mayor Nava and took a tour of the Wastewater Treatment Plant, Police Department, Fire Department, and Water Treatment Facility.

Kastner-Jauregui: Toured the Water Treatment Facility with Council Member Hamby, attended Lalo's Catering Grand Opening and Imperial Valley Cancer Support Center Fundraiser at Stockmen's Club.

Wharton: Wished everyone Happy Holidays.

Couchman: Attended Lalo's Catering Grand Opening and the Imperial Valley Cancer Support Center Fundraiser.

Nava: Toured Fiesta Tortillas along with County Supervisor Ryan Kelley and the owner Ray Armenta. Also invited Dale and Mike Pierson of Pierson Brothers Winery. This is wine made of local honey. Also met with Ryan Brandt at his new location and introduced him to the Pierson Brothers. It looks like a wine tasting event may take place in the near future.

9. CITY MANAGER'S REPORT

- a. Fire Chief Peraza has been deployed to the Creek Fire in San Bernardino.
- b. The City will be sending formal correspondence to Assembly Member Eduardo Garcia re: his assistance with securing funding for Hinojosa Park ADA upgrades.
- c. The City is working in cooperation with the Rotary Club on Rotary Park improvements.
- d. The Adams Park Subdivision will be an item on the agenda at the next City Council meeting.
- e. There has been communication with City Staff and the County of Imperial in regards to the need to install an antennae tower to improve connectivity between County facilities along Main Street. The conventional pathway involves a Conditional Use Permit process. Community concerns are likely to arise with reference to the aesthetics of the tower. The County has indicated that the tower would be a short term approach and the final solution is fiber-optic installation that will run with IID poles. City staff have requested formal communication that commits the County to a specific timeframe. The City may then consider a government exemption and potential bypass of the CUP requirement.

10. CITY ATTORNEY'S REPORT None to report

11. CITY CLERK'S REPORT None to report

12. CLOSED SESSION

- a. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Garcia v. City of Brawley

ADJOURNMENT @ 8:20pm

Alma Benavides, City Clerk



MAYORAL APPOINTMENTS TO

BOARDS, COMMISSIONS & COMMITTEES WITH COUNCIL REPRESENTATION

January 17, 2017

	<u>DELEGATE</u>	<u>ALTERNATE</u>
<u>Brawley Chamber of Commerce Board of Directors</u> Meets every 4 th Monday of the month @ 12:00 PM Chamber of Commerce Board Room Contact Person: Katie Luna/Contact No.: 760-344-3160	Couchman	Noriega
<u>Imperial County Air Pollution District Board of Directors</u> Only as needed (Hearing Requested) 150 So. 9 th Street, El Centro Contact: Monica Soucier/Contact No.: 442-265-1860 Secondary Contact Method: msoucier@co.imperial.ca.us	Couchman	Kastner-Jauregui
<u>Imperial County Emergency Food & Shelter Program (EFSP)</u> Meetings as notified and held @ United Way, El Centro Contact No.: 760-355-4900	Kastner-Jauregui	Noriega
<u>Imperial County Film Commission</u> Quarterly Meetings (Meetings as notified and held) El Centro Chamber of Commerce, 1095 So. 4 th St., El Centro Contact Person: Charla Teeters/Contact No.: 760-337-4155	Nava	Noriega
<u>Imperial County Transportation Commission (ICTC)</u> 4 th Wednesday of the month, 6:00 PM Board of Supervisors Chambers, 940 Main Street, #211, El Centro Contact No.: 760-592-4494	Nava	Wharton
<u>Imperial County Local Transportation Authority (LTA)</u> As needed following ICTC Meeting, Board of Supervisors Chambers, 940 W. Main Street, #211, El Centro	Nava	Wharton

Imperial County Service Authority for Freeway Emergencies (SAFE)

As needed following ICTC Meeting, Board of Supervisors Chambers, 940 W. Main Street, #211, El Centro
Contact Person: Codie Rowin/Contact No.: 442-265-1736

Nava Wharton

League of California Cities

September 13-15, 2017 in Sacramento, CA 95814
Mailing address: 1400 K Street, Sacramento, CA 95814

Wharton Kastner-Jauregui

North County Coalition of the Arts (NOCCA)

Quarterly last Tuesday of the month @ 6pm
Contact Person: Rudy Robles/Contact No. 760-550-3553

Noriega Nava

Imperial County Community & Economic Development

As needed, 940 West Main Street, #203 El Centro, CA
Contact Person: Esperanza Colio Warren, Community & Economic Development Manager 442-265-1100

Couchman Nava

Abandoned Vehicle Abatement Joint Powers Authority (AVAJPA)

Meetings held quarterly: Imperial County Planning Department, 801 West Main Street, El Centro
Contact Person: Rosa Soto/Contact No.: 442-265-1773

Soto Gaste

California Joint Powers Insurance Authority (CJPIA)

3rd Wednesday of the month, 5:30 PM (with noted exceptions) 8081 Moody Street, La Palma, CA
Contact No.: 800-229-2343

Nava Noriega

Southern California Assn. of Governments (SCAG) General Assembly

Delegate

Annual Meeting in May of each year
Contact Person: David Salgado, Regional Affairs Officer, 760-353-7800
Imperial County Office: 1405 N. Imperial Avenue, Suite 1, El Centro, CA 92243

Nava Wharton

Association of California Cities Allied with Prisons (ACCAP)

2 Annual Meetings TBD

Noriega Nava

CITY COUNCIL APPOINTED BOARDS, COMMISSIONS & COMMITTEES

	<u>LIAISON</u>	<u>ALTERNATE</u>
<u>Airport Advisory Commission</u> Meets the 3 rd Wednesday of the month @ 4:00 PM, Public Works Conference Room, 180 W. Western Avenue, Brawley Contact Person: Alan Chan Contact No.: 760-344-5800	Wharton	Couchman
<u>Imperial Valley Housing Authority</u> Meets the 2 nd Thursday of the month @ 6:00 PM IVHA Main Office Conference Room, 1402 D Street, Brawley Contact Person: Michelle Flores Contact No.: 760-351-7000	Kastner-Jauregui	Noriega
<u>Library Board of Trustees</u> Meets the 2 nd Wednesday of the month @ 5:15 PM Library Conference Room, 400 Main Street, Brawley Contact Person: Marjo Mello Contact No.: 760-344-1891	Noriega	Couchman
<u>Parks & Recreation Advisory Commission/Youth Commission</u> Meets the 3 rd Wednesday of the month @ 11:00 AM Lion's Center, 225 A Street, Brawley Contact Person: Pat Dorsey Contact No.: 760-344-5675	Noriega	Kastner-Jauregui
<u>Planning Commission</u> Meets the 1 st of the month @ 5:30 PM and 3 rd Wednesday of month if needed Council Chambers, 383 Main Street, Brawley Contact Person: Gordon Gaste Contact No.: 760-344-8822	Noriega	Kastner-Jauregui

Updated: January 18, 2017

City of Brawley

City Council

Norms & Procedures

Adopted

12-19-2000

City Council Norms & Procedures

A. General

1. The City Council and the City Manager take necessary action to place Brawley on the leading edge of well-run, well-managed, and innovative cities.
2. The City Council participates in regional, state and national programs and meetings relating to municipal issues.
3. The City Council provides policy direction to the City Manager.
4. The City Council looks to the City Manager and staff, commissions and committees for advice concerning legislative actions.
5. The City Council encourages citizens to participate in the development of the City policies and the implementation of City programs.
6. It is the City Council's policy that the public be informed and consulted about proposed decisions that impact them.
7. The City Council makes adequate provision for the training and continuing education of the City Council, City Board and Commission Members and for the City staff and employees.
8. The City Manager is charged with keeping the City Council fully advised and informed as to all matters of importance to the City including all agenda items and back-up documents, the financial conditions and needs of the City, citizen complaints, etc. (Everyone on the City Council gets a copy of or is permitted to review any documents shown or given to any other City Council persons.
9. The Mayor is the official spokesperson for the City Council.
10. As far in advance as possible, the City Council Members will inform the Office of the City Manager and City Clerk when they will be out of town.

B. City Council Values

1. Members of the City Council care and have respect for each other as persons and as public officials.
2. The City Council recognizes success.

C. City Council Interaction and Communication

1. Each Council Member has the responsibility to initiate resolution of problems as soon as possible through the City Council and/or interaction and cooperation with the City Manager.
2. The City Council will maintain a respectful decorum and avoid personal attacks during public meetings, in the press, or any other time.
3. During meetings, Council Member's interaction with one another and City staff may be informal, but not casual. Council Members should be sensitive to the effect inappropriate conduct has on the public's perception.
4. City Council Members will be flexible in covering for each other at meetings or related functions.

D. City Council Committees

1. City Council Committee members serve the whole Council; committees are not seen as territorial.
2. Committees are responsible to keep the rest of the City Council informed through the filing of reports and/or minutes with the City Council. The City Council is responsible for advising committees when the Council desires more information.
3. The City Council will specify the exact jurisdiction of each Committee of the Council.

4. Committee reports will be placed on the City Council agenda under "Council Members Reports" when appropriate.

E. City Council Interaction and Communication with Staff

1. City Manager

- a. The City Council and the City Manager are a participatory team.
- b. The City Council and the City Manager Team is solution oriented.
- c. City Council Members should always feel free to communicate with the City Manager.
- d. When a Council Member has a complaint or is concerned about a department, with the exception of the City Clerk, he/she should bring that concern to the attention of the City Manager before discussing it with the Department Head.
- e. A Council Member's complaint (whether the Council Member's own or the complaint of a constituent) about Department Heads must be taken to the City Manager or his designee.
- f. The City Council will provide the City Manager with ongoing feedback, information, and perceptions including items needing further updating.
- g. Citizen complaints should be referred to the City Manager or his designee and addressed in accordance with the City Complaints Procedures.

2. Staff in General

- a. Council Members may ask Department Heads for information. The Council Member shall advise the City Manager, in advance, of his intent to inquire of the Department Head. If the Council Member is unable to notify the City Manager in advance, he/she shall inform the City Manager as soon thereafter as possible.
- b. The City Council will always be informed by the City Manager or his designee when an unusual event occurs that may be of public concern.

- c. Council Members should make every effort to avoid surprising the staff during public meetings. If there is an issue or a question a Council Member has an agenda item or a matter the Council Member intends to bring up at the meeting, that member should contact the City Manager and staff prior to the meeting to alert them on the issue and state the question or concern.
- d. Council Members should deal only with the City Manager and Department Heads on operational matters, work assignments and projects. Direct communication with staff below these levels make assignments very difficult to track and aren't recommended. When specific questions need to be answered and the Department Head is unavailable, and the City Manager has been informed by the Council Members, it may be appropriate for Council Members to communicate directly with a Division Head. The Council Member shall immediately inform the City Manager after such communication concerning its nature and results.

3. **City Attorney**

- a. Council Members may contact the Office of the City Attorney regarding municipal legal matters whenever they desire.

F. **City Council Methods for Keeping Informed**

- 1. It is the responsibility of the Council Members to adequately prepare themselves for all City Council Meetings.
- 2. Each Council Member shall read the minutes of all City Boards, Committees and Commission minutes.
- 3. Each Council Member shall read all agenda and supporting documentation prior to the meeting.
- 4. Each Council Member is encouraged to ask questions.

G. Mayor Selection

1. Any Council Member desiring to be elected Mayor or Mayor Pro-Tempore (or who desires **not** to be considered for election to either position) should inform the other members of the City Council.
2. So far as possible, City Council Member will take turns as Mayor.
3. The Mayor and the Mayor Pro-Tempore shall serve one year terms.
4. The Mayor and Mayor Pro-Tempore are peers of and serve at the pleasure of the other City Council Members.

H. Mayor's Role

1. The Mayor represents the City, presides over all the City Council meetings, and nominates (for City Council approval) members of City Boards, Commissions and committees.
2. The Mayor will inform (or copy) the City Council of any correspondence sent under the Mayor's signature to anyone in relation to City business.
3. The Mayor (as well as each Council Member) recognizes the unique role of representing the City. This takes precedence over representing oneself.

I. Mayor Pro-Tempore Role

1. The Mayor Pro-Tempore is selected by the City Council on a yearly basis. In the absence of the Mayor, the Mayor Pro-Tempore performs the duties of the Mayor.
2. The Mayor Pro-Tempore shall perform such other responsibilities and attend such meetings as deemed appropriate by the Mayor or the City Council Member.

J. **Public Meetings**

1. Agendas

- a. In consultation with the Mayor, the City Manager sets the agenda. Any City Council Member may add items to an agenda as permitted by law.
- b. Council Members may request a continuance of an item on the agenda if the Council Member needs more time to become fully informed and able to render a decision.
- c. If a Council Member is ill or away for any agenda item of special interest to the Council Member, the item may be contained or tabled at the Council Member's request.

2. Consent Agenda

- a. There is extensive use of the consent agenda, such as minutes; or routine agenda items already approved in the budget; or similar routine matters.
- b. If the Council Members have questions regarding the consent agenda item, they should make inquiry to the City Manager ahead of time, to avoid the necessity of having it pulled off for discussion during the meeting.

3. The City Manager and staff shall report and make a recommendation on every agenda item.

4. Corrections to minutes should be communicated to the City Clerk before the meeting in which minutes are adopted.

5. Public Comment

- a. Four (4) minute limit; enforced at the Mayor's discretion.
- b. Public comment portion of the agenda should be dealt with early in the City Council Meeting.
- c. The City Council Member may ask staff to respond to extend possible when appropriate.

- d. The public may comment on every agenda item as it is presented to the City Council.
- 6. The Mayor has the discretion to move agenda items up or back to meet the Mayor's, City Council Council's or the audience's concerns.
- 7. The Mayor and Council Members should treat everyone with appropriate formality and courtesy. It is inappropriate for Council Members to become involved in making derogatory or demanding comments to the public.
- 8. The Mayor and Council Members should treat members of the public equally and refer to citizens by surnames, etc. (Excessive familiarity with citizens can interfere with the process or create an appearance of favoritism).
- 9. In City Council meetings when citizens are agitated, the Mayor may declare a short recess.
- 10. The Mayor usually allows other Council Members to speak first and then summarizes.
- 11. Voting
 - a. Each Council Member will be afforded the opportunity to speak to the motion when recognized by the Mayor.
 - b. While unanimity is not required, the Mayor should attempt to find consensus on discussion items.
 - c. On disputed matters, each Council Member should share his/her views about the issue and the reasons for his/her vote.
 - d. Once a vote is taken, the Council Member will support the action taken; if a Council Member is who voted in the majority wants the item to be reconsidered, he/she will inform the City Council and make the appropriation motion.
 - e. There will be roll call votes on all ordinances, resolutions and large monetary issues, and when a divided City Council is obvious.
 - f. City Council Member should avoid redundancy when they concur with what has already been said.
- 12. When any Council Member believes something would be helpful during a meeting, he/she is free to suggest change in the procedure.

13. Department Heads will generally attend every regular meeting; other staff attendance at City Council Meetings is at the City Manager's discretion.

K. Closed Session

1. The City Council will, on occasion, get written reports for closed session items. These reports are to be turned in at the end of the meeting unless an alternative procedure is approved.
2. Council Members shall not violate closed session confidentiality. Council Members shall not talk to affected/opposing parties or anyone else (press, etc.) regarding closed session items without City Council direction and concurrence.

L. Special Meetings

1. Special Meetings may be called as provided in the public meeting law. One member or more can request the Mayor to call a special meeting and the Mayor will call it unless there are extenuating circumstances. In the alternative, a majority of the City Council may call a special meeting.

M. Commissions

1. Appointment: Exhibit "A" Resolution of the City of Brawley establishing a City of Brawley Board & Commission Policy. (Resolutions No. 1988-42 and 1989-50).
2. Residency within the City limits of the City of Brawley is required for appointment to all committees excepting the following:
 - a. For appointment to the Project Area Committee, an applicant must either own land or a business having a current City of Brawley business license within the Project Area.

- b. The Development Review Committee is exempt from this particular section because its' members by necessity, include local, regional and state entities.
- 3. Joint Meetings: The City Council should meet with each City Board, Commission or Committee as needed.
- 4. If any City Council Member is concerned that a City Council Committee, Board, or Commission is floundering, the subject can be placed on the City Council Agenda for discussion. If Committee, Board or Commission minutes raise an issue in the opinion of a Council Member, he/she may request that the item be listed on the agenda and discussed at "Council Reports."
- 5. Problem solving issues with commissions will be done as much as possible with the Chair and Vice Chair.
- 6. City Boards and Commissions need:
 - a. To be informed of the City Council Mission Statement.
 - b. To be informed of their jurisdiction and roles, authority and prerogatives.
 - c. To be informed of process/parameters within which work, i.e. and citizen involvement.
 - d. To be informed of what to do, if anything when a Commission or Council disagree.
 - e. Orientation for Members and informed of the City Budget.
- 7. Criteria for Commissioners re-appointment in extreme cases and removal.
 - a. Conflict of Interest.
 - b. Attendance two (2) consecutive or three (3) absences within one calendar year.
 - c. Participation.
 - d. Preparation.
 - e. Support of community vision and values.
 - f. Respect for staff and public.

- g. Working for community versus personal purposes.
 - h. Team Player
8. Commissions shall make a specific recommendation on all issues and not merely "pass it on to the City Council for final decision."

N. Citizen Complaint Procedures

1. If a City Council Member receives a complaint and desires that it be addressed by the Administration, he/she should present it to the City Manager to ensure it gets into the tracking system.
2. Staff will copy or otherwise communicate their response to the City Council.
3. The City Council should not go on a hands-on mode when something happens; it will be referred to staff. Give staff time to respond.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the day of 2009.

City of Brawley, California

Steve Vasquez, **Mayor**

Attest:

Alma Benavides, **City Clerk**

Approved as to form:

Dennis H. Morita, **City Attorney**



Fiscal Year 2017 - 18

Monthly Staffing Report for January 1, 2018

Updated: 12/26/2017

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Director retired - Interim assignment
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	8.5	8.5	0	Director retired - Interim assignment.
Planning	2	1	1	Vacancy filled with a temporary employee
Police	48	42	6	(3) Police Officers; (3) Dispatchers. One dispatcher candidate in backgrounds. Second recruitment's interviews 12/27/17
Public Works	39	34	5	Deputy Director, Utility Leadman, Asst Chief WWTP, Water Treatment Operator, Pretreatment Operator starts Jan. 2, 2018
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	142.5	129.5	13	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning	0	1	0	
Fire - Reserve/Call Paid	0	11	0	
Library	3	3	0	Library Page, Library Aide, & PT Supv vacancy
Parks & Recreation	0	7	0	Two temps for parks maintenance; one cattle call prep temp, one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues.
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	3	0	temporary workers in wastewater, pretreatment, and streets and utilities
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week
Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator				

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 01/03/2018

City Manager:

Ruby D. Walla

PREPARED BY: Ruby D. Walla, Interim Parks and Recreation Director

PRESENTED BY: Ruby D. Walla, Interim Parks and Recreation Director

SUBJECT: Parks Restroom Facilities and recommended schedule changes

CITY MANAGER RECOMMENDATION: Provide staff direction on the recommended park restroom facility schedule.

DISCUSSION: On November 21, 2017, City Council was briefed by Michael Walla, Parks and Recreation Commissioner on concerns regarding the restroom facilities at the various parks. Concerns brought forward were in reference to cleanliness and vandalism in connection with the time such facilities are open to the public. It was suggested that the opening of restrooms be changed and/or modified to when the park is in most use to avoid unnecessary vandalism and littering of the bathrooms.

Currently restrooms are open from 7:00 am to 2:00 pm. After 2:00 pm restrooms are open upon request by the various user groups. The only exception, Alyce Gereaux Park is open from 6:00 am to 10:00 pm as this restroom facility is set by an automatic timer to unlock and lock.

The following is the proposed park restroom facility schedule changes:

Facility	<u>RECOMMENDED RESTROOM SCHEDULES</u>	Facility	<u>RECOMMENDED RESTROOM SCHEDULES</u>
<u>Cattle Call Rotary Park</u>	WEEKDAYS 7AM/5PM	<u>Hinojosa Park</u>	WEEKDAYS 2PM/10PM WEEKENDS & HOLIDAYS 4PM/10PM
<u>Gonzalez Park</u>	WEEKDAYS 2PM/10PM WEEKENDS & HOLIDAYS 4PM/10PM	<u>Alyce Gereaux Park</u>	WEEKDAYS 3PM/10PM WEEKENDS & HOLIDAYS 3PM/10PM SPLASH PAD SEASON 9AM/10PM
<u>Meserve Park</u>	WEEKDAYS 2PM/5PM WEEKENDS & HOLIDAYS UPON REQUEST	<u>Pat Williams Park</u>	WEEKDAYS 7AM/5PM WEEKENDS & HOLIDAYS 7AM/5PM

Cattle Call/Rotary Park and Pat Williams Park are recommended to extend hours to 5:00 pm.

Hinojosa Park, Alyce Gereaux Park, and Pat Williams Park are being recommended with a later opening time of 2:00 pm into the evening hours to accommodate active user groups at those park facilities.

Meserve Park is proposed to open from 2:00 pm to 5:00 pm versus 7:00 am to 2:00 pm.

Staff is providing and recommending the above changes to the park restroom facilities schedule based on identified use at each facility to accommodate peak times at each park. Furthermore, the recommendations provided have been considered to address vandalism, graffiti, and unnecessary loitering within these facilities.

FISCAL IMPACT: N/A

ATTACHMENTS: Current Park Restroom Facility Schedule

CITY OF BRAWLEY
Parks and Recreation Department
Parks Activity and Usage
High (H)/Low(L)

Facility	Morning 6am-9am	Noon 12pm-2pm	Afternoon 3pm-6pm	Evening 6pm-10pm	User Types	CURRENT RESTROOM SCHEDULE
Cattle Call Rotary Park	H	L	H	L	EXERCISE GATHERINGS PLAYGROUND	WEEKDAYS 7AM/2PM WEEKENDS & HOLIDAYS 7AM/5PM
Gonzalez Park	L	L	H	H	PLAYGROUND SOCCER BASKETBALL SOFTBALL	WEEKDAYS 7AM/2PM WEEKENDS & HOLIDAYS 7AM/5PM
Meserve Park	L	L	H	H	PLAYGROUND SOCCER SOFTBALL TENNIS	WEEKDAYS 7AM/2PM WEEKENDS & HOLIDAYS 7AM/5PM
Hinojosa Park	L	L	H	H	PLAYGROUND SOCCER BASKETBALL SOFTBALL HANDBALL GATHERINGS	WEEKDAYS 7AM/2PM WEEKENDS & HOLIDAYS 7AM/5PM
Alyce Gereaux Park	L	L	H	H	SPLASH PAD EXERCISE PLAYGROUND SOCCER BASKETBALL SOFTBALL GATHERINGS	WEEKDAYS 6AM/10PM WEEKENDS & HOLIDAYS 6AM/10PM
Pat Williams Park	H	L	H	L	EXERCISE GATHERINGS PLAYGROUND	WEEKDAYS 7AM/2PM WEEKENDS & HOLIDAYS 7AM/5PM
Guadalupe Park	L	L	H	H	PLAYGROUND SOCCER	ON DEMAND
Del Rio Field	L	L	H	H	SOCCER	ON DEMAND
Volunteer Park	L	L	H	H	SOCCER BASEBALL YOUTH FOOTBALL	ON DEMAND
Ed Wiest Field	L	L	L	L	BASEBALL YOUTH FOOTBALL	ON DEMAND
Beechey Field	L	L	L	L	BASEBALL YOUTH FOOTBALL	ON DEMAND



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES

383 Main Street
Brawley, CA 92227
Phone: (760) 351-3048
FAX: (760) 351-3088

14 December 2017

Mr. Jaime Silva
BESD Superintendent
261 D Street
Brawley, CA 92227

Re: Letter of Agreement for Cost Sharing Between City of Brawley and BESD for School Resource Officer – 1 January 2018 to 30 June 2018

Dear Superintendent Silva:

Per the terms of the City of Brawley's U. S. Department of Justice grant and the City's MOU with BESD, the assignment of a School Resource Officer to BESD is anticipated to conclude on 31 December 2017. However, BESD has requested that a sworn officer continue to perform the duties of a School Resource Officer on premises.

This letter aims to formalize the cost sharing agreement and conditions for continued assignment of City personnel through Fiscal Year 2017/18:

- The City shall assign a sworn officer to BESD for the period following the expiration of the above-referenced DOJ grant and through 30 June 2018.
- BESD shall reimburse the City for the actual employee assigned at the fully burdened rate of the designated employee, splitting the expense on an 80/20 basis for which BESD is responsible for 80% of the cost and the City is responsible for 20% of the cost.
- The fully burdened cost shall not exceed the actual rate of pay of a Police Agent III, including his/her applicable incentives, fringe benefits and overtime compensation per the current Brawley Public Safety Employees Association Memorandum of Understanding.
- The base rate of pay (excluding overtime, applicable incentives and fringe benefits) shall not exceed \$62,244.72 per year.
- The City shall invoice BESD as of 30 June 2018 and BESD shall remit payment within 30 days of receipt of an invoice from the City.

The City of Brawley greatly values its relationship with Brawley Elementary School District as an education partner. Should you wish to clarify any of the terms of this cost sharing agreement, please feel free to contact me. Otherwise, these terms shall become effective as of 1 January 2018.

Sincerely,

Rosanna Bayon Moore
City Manager

ATTACHMENT: BPSEA MOU



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES

383 Main Street
Brawley, CA 92227
Phone: (760) 351-3048
FAX: (760) 351-3088

14 December 2017

Mr. Simon Canalez
BUHS Superintendent
480 N. Imperial Avenue
Brawley, CA 92227

Re: Letter of Agreement for Cost Sharing Between City of Brawley and BUHS for School Resource Officer – 1 January 2018 to 30 June 2018

Dear Superintendent Canalez:

Per the terms of the City of Brawley's U. S. Department of Justice grant and the City's MOU with BUHS, the assignment of a School Resource Officer to BUHS is anticipated to conclude on 31 December 2017. However, it is the City's understanding that BUHS desires for a sworn officer to continue to perform the duties of a School Resource Officer on premises.

This letter aims to formalize the cost sharing agreement and conditions for continued assignment of City personnel through Fiscal Year 2017/18:

- The City shall assign a sworn officer to BUHS for the period following the expiration of the above-referenced DOJ grant and through 30 June 2018.
- BUHS shall reimburse the City for the actual employee assigned at the fully burdened rate of the designated employee, splitting the expense on an 80/20 basis for which BUHS is responsible for 80% of the cost and the City is responsible for 20% of the cost.
- The fully burdened cost shall not exceed the actual rate of pay of a Police Agent III, including his/her applicable incentives, fringe benefits and overtime compensation per the current Brawley Public Safety Employees Association Memorandum of Understanding.
- The base rate of pay (excluding overtime, applicable incentives and fringe benefits) shall not exceed \$62,244.72 per year.
- The City shall invoice BUHS as of 30 June 2018 and BUHS shall remit payment within 30 days of receipt of an invoice from the City.

The City of Brawley greatly values its relationship with Brawley Union High School as an education partner. Should you wish to clarify any of the terms of this cost sharing agreement, please feel free to contact me. Otherwise, these terms shall become effective as of 1 January 2018.

Sincerely,

Rosanna Bayon Moore
City Manager

ATTACHMENT: BPSEA MOU